Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 1 of 10

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Altria Client Services, Inc. 6601 West Broad St 2.Food/Tobacco Corp 06/15/2022 \$500.00 \$500.00 Richmond, VA 23230 3.Richmond, VA Facebook 1155 F St NW 2.Information Technology 04/26/2022 \$1,500.00 \$1,500.00 Ste 475 3.Palo Alto, CA Washington, DC 20004 Service Corporation International PAC P.O. Box 130548 2.Funeral Homes/Cemeteries 06/13/2022 \$500.00 \$500.00 Houston, TX 77219 3. Houston, TX **Total This Period** \$2,500.00

| Watts for Delegate (CC-12-01081) | Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 2 of 10 |
|-----------------------------------|---|
| No Schedule B results to display. | |

Watts for Delegate (CC-12-01081) Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 3 of 10 No Schedule C results to display.

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 4 of 10

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|------------------------------|--|--|---|
| Item or Service | Person Authorizing | Date of Expenditure | Amount Paid |
| service fee | Vivian Watts | 01/24/2022 | \$4.00 |
| service fee | Vivian Watts | 02/22/2022 | \$4.00 |
| 20% of voter history HD39 | Vivian Watts | 02/24/2022 | \$19.80 |
| House Democratic Caucus dues | Vivian Watts | 02/27/2022 | \$15,000.00 |
| 20% email renewal | Vivian Watts | 03/15/2022 | \$62.28 |
| service fee | Vivian Watts | 03/21/2022 | \$4.00 |
| service fee | Vivian Watts | 04/03/2022 | \$0.20 |
| 20% annual renewal | Vivian Watts | 04/07/2022 | \$70.00 |
| service fee | Vivian Watts | 04/10/2022 | \$0.99 |
| service fee | Vivian Watts | 04/21/2022 | \$16.00 |
| 20% of update subscription | Vivian Watts | 04/28/2022 | \$39.60 |
| service fee | Vivian Watts | 05/01/2022 | \$1.98 |
| 20% website renewal | Vivian Watts | 05/04/2022 | \$7.67 |
| | Item or Service service fee service fee 20% of voter history HD39 House Democratic Caucus dues 20% email renewal service fee 20% annual renewal service fee 20% of update subscription service fee | service fee Vivian Watts 20% of voter history HD39 Vivian Watts House Democratic Caucus dues Vivian Watts 20% email renewal Vivian Watts service fee Vivian Watts 20% annual renewal Vivian Watts 20% annual renewal Vivian Watts 20% annual renewal Vivian Watts 20% of update subscription Vivian Watts service fee Vivian Watts 20% of update subscription Vivian Watts | Item or Service Name of Person Authorizing Expenditure |

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 5 of 10

| | | | . ago. | |
|---|--------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| USPS - North Springfield Branch Port Royal Rd Springfield, VA 22151 | 20% PO box renewal | Vivian Watts | 05/05/2022 | \$40.40 |
| Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138 | service fee | Vivian Watts | 05/08/2022 | \$0.99 |
| Truist 214 N Tryon St Charlotte, NC 28202 | service fee | Vivian Watts | 05/23/2022 | \$4.00 |
| Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138 | service fee | Vivian Watts | 06/12/2022 | \$0.99 |
| Truist 214 N Tryon St Charlotte, NC 28202 | service fee | Vivian Watts | 06/21/2022 | \$4.00 |
| Total This Period | | | | \$15,280.90 |

| Watts for Delegate (CC-12-01081) | Reporting Period: 01/01/2022 Through: Page: | 06/30/2022 6 of 10 |
|-------------------------------------|---|-----------------------|
| No Schedule E-1 results to display. | | |

| Watts for Delegate (CC-12-01081) | Reporting Period: 01/01/2022 Through: (Page: | 06/30/2022 7 of 10 |
|-------------------------------------|--|-----------------------|
| No Schedule E-2 results to display. | | |

Watts for Delegate (CC-12-01081) Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 8 of 10 No Schedule F results to display.

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 9 of 10

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 3 | \$2,500.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 6 | \$180.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 9 | | \$2,680.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.00 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$15,280.90 | |
| 10. Total [add lines 7, 8 and 9] | | | \$15,280.90 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$0.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$0.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$0.00 |

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 10 of 10

| | | | Page: 10 |
|---|-------------|-------------|-------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$38,041.90 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,680.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$2,680.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$40,721.90 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$15,280.90 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$0.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$15,280.90 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$25,441.00 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$0.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$38,041.90 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,680.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$2,680.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$40,721.90 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$15,280.90 | | |
| 28. Total Disbursements this Election Cycle | | | \$15,280.90 |
| 29. Ending Balance | | | \$25,441.00 |