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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Baltimore Washington Construction & Description & Descript	1. 2.Labor 3.Camp Springs, Maryland	08/28/2023	\$2,500.00	\$3,500.00
Cummins, Mary 5036 Cliffhaven Dr Annandale, VA 22003	1.n/a 2.retired 3.n/a	08/29/2023	\$200.00	\$200.00
Kralovec, George 8706 Nero St Annandale, VA 22003	1.n/a 2.retired 3.n/a	07/08/2023	\$25.00	\$475.00
Kralovec, George 8706 Nero St Annandale, VA 22003	1.n/a 2.retired 3.n/a	08/08/2023	\$25.00	\$500.00
Maritime Issues Council 236 E Plum St PO Box 3487 Norfolk, VA 23514	2.maritime industries advocacy 3.Norfolk, VA	08/31/2023	\$500.00	\$1,000.00
Strata Solar, LLC 800 Taylor St Suite 200 Durham, NC 27701	1. 2.Alternative Energy 3.Durham, NC	08/25/2023	\$1,000.00	\$1,500.00
VA Beverage Association PO Box 170 Richmond, VA 23218	1. 2.soft drink PAC 3.Richmond, VA	08/25/2023	\$1,000.00	\$1,000.00
VA Dental Association PAC PO Box 3095 Henrico, VA 23228	1. 2.Dentists Association 3.Richmond, VA	08/18/2023	\$2,500.00	\$2,500.00
VA Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2.Wine Distributors 3.Richmond, VA	08/18/2023	\$1,000.00	\$1,000.00
Verizon Communications 703 E Grace St Richmond, VA 23219	1. 2.telephones 3.Richmond, VA	08/15/2023	\$1,000.00	\$2,000.00
Virginia Democratic Women's Caucus 31319 Charles St Franklin, VA 23851	1. 2.Democratic Political Committee 3.Richmond, VA	08/30/2023	\$150.00	\$150.00
Total This Period			\$9,900.00	

Watts for Delegate (CC-12-01081)	Reporting Period: 07/01/2023 Through: 08/31/20		
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No Schedule B results to display.			

Watts for Delegate (CC-12-01081) Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 10 No Schedule C results to display.

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Act Blue 14 Arrow St service fee vivian watts 07/02/2023 \$2.38 Ste 11 Cambridge, MA 02138 Party City 6640 Loisdale Rd 4th of July candy vivian watts 07/03/2023 \$20.50 Springfield, VA 22150 Act Blue 14 Arrow St \$0.99 service fee vivian watts 07/09/2023 Ste 11 Cambridge, MA 02138 State Board of Elections 1100 Bank St 20% of 6-month voter update vivian watts 07/13/2023 \$39.60 Richmond, VA 23219 Carbonite 177 Huntington Av 20% of Carbonite renewal vivian watts 07/21/2023 \$26.40 Boston, MA 02115 Truist 214 N Tryon St 07/21/2023 \$16.00 vivian watts service charge Charlotte, NC 28202 Act Blue 14 Arrow St service fee vivian watts 07/23/2023 \$3.95 Ste 11 Cambridge, MA 02138 Mark Weiss Associates 4733 Bethesda Av \$1,650.00 vivian watts 07/26/2023 yard signs Ste 300 Bethesda, MD 20814 Yohai, Aaron 07/31/2023 9857 Burke Pond Ct field work vivian watts \$200.00 Burke, VA 22015 Act Blue 14 Arrow St \$0.99 service fee vivian watts 08/13/2023 Ste 11 Cambridge, MA 02138 Costco 4725 West Ox Rd 20% of computer replacements 08/17/2023 \$257.49 vivian watts Fairfax, VA 22030 Mark Weiss Associates 4733 Bethesda Av shipping vivian watts 08/17/2023 \$298.89 Ste 300 Bethesda, MD 20814 Act Blue 14 Arrow St service fee vivian watts 08/20/2023 \$3.95 Ste 11 Cambridge, MA 02138

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Truist 214 N Tryon St Charlotte, NC 28202	service fee	vivian watts	08/21/2023	\$4.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	vivian watts	08/31/2023	\$7.90
Yohai, Aaron 9857 Burke Pond Ct Burke, VA 22015	field work	vivian watts	08/31/2023	\$200.00
Total This Period				\$2,733.04

Watts for Delegate (CC-12-01081)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 6 of 10			
No Schedule E-1 results to display.	ı ağo.	0 0. 10		

Watts for Delegate (CC-12-01081)	Reporting Period: 07/01/2023 Through: 08/31/202 Page: 7 of 10		
No Schedule E-2 results to display.			

Watts for Delegate (CC-12-01081) Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$9,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$260.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$10,160.00
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]		\$2,733.04	
10. Total [add lines 7, 8 and 9]			\$2,733.04
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$39,943.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,160.00		
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		\$10,160.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$50,103.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,733.04		
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]			\$2,733.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$47,370.73
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]	\$61,897.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,160.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$72,057.80	
25. Total Funds Available [Add lines 21 and 24]			\$110,099.70
26. Previous Disbursements [Line 28 from last report]	\$59,995.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,733.04		
28. Total Disbursements this Election Cycle			\$62,728.97
29. Ending Balance			\$47,370.73