

Watts for Delegate (CC-12-01081)

Reporting Period: 10/01/2025 Through: 10/23/2025

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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
Altria Client Services, Inc. 6601 West Broad St Richmond, VA 23230	1. 2.Food/Tobacco Corp 3.Richmond, VA	10/17/2025	\$2,500.00	\$13,000.00
AT&T Services, Inc. 700 E Main St Ste 1512 Richmond, VA 23219	1. 2.Communications Corporation 3.Richmond, VA	10/23/2025	\$750.00	\$750.00
Employees of RTX Corporation PAC 1000 Wilson Blvd, Ste 2300 Arlington, VA 22209	1. 2.Defense Contractor 3.Arlington, VA	10/20/2025	\$500.00	\$1,000.00
Enterprise Holdings 600 Corporate Park Drive St. Louis, MO 63105	1. 2.Auto Rental 3.St. Louis, MO	10/23/2025	\$500.00	\$500.00
Norfolk Southern Corporation 1001 E Broad St Ste 325 Richmond, VA 23219	1. 2.Railroad 3.Richmond, VA	10/23/2025	\$500.00	\$1,500.00
POM of Virginia, LLC 3450 Corporate Way Ste A Duluth, GA 30096	1. 2.Gaming - Games of Skill 3.Duluth, GA	10/23/2025	\$1,000.00	\$1,000.00
SEIU Committee on Political Education 1800 Massachusetts Ave NW Washington, DC 20036	1. 2.Labor - Miscellaneous 3.Washington, DC	10/03/2025	\$1,000.00	\$1,500.00
Swedish Match North America Inc. 7300 Beaufont Springs Dr Ste 400 PO Richmond, VA 23225	1. 2.Smokeless Tobacco 3.Richmond, VA	10/20/2025	\$5,000.00	\$5,000.00
Universal Tobacco Corporation 9201 Forest Hill Ave Richmond, VA 23235	1. 2.Agribusiness/Tobacco 3.Richmond, VA	10/20/2025	\$500.00	\$500.00
VA Beverage Association PO Box 170 Richmond, VA 23218	1. 2.soft drink PAC 3.Richmond, VA	10/17/2025	\$1,000.00	\$2,500.00
VA Credit Union League 1207 Fenwick Dr PO Box 11469 Lynchburg, VA 24506	1. 2.Credit Unions 3.Lynchburg, VA	10/20/2025	\$2,500.00	\$2,500.00
VA Dental Association PAC PO Box 3095 Henrico, VA 23228	1. 2.Dentists Association 3.Richmond, VA	10/17/2025	\$1,000.00	\$1,000.00

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VTCA - PAC 620 Moorefield Park Dr Ste 120 Richmond, VA 23236	1. 2.Transportation Construction Industry PAC 3.Richmond, VA	10/23/2025	\$1,000.00	\$1,000.00
Total This Period			\$17,750.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Yohai, Aaron 9857 Burke Pond Ct Burke, VA 22015	campaign field	Vivian Edna Watts	10/01/2025	\$200.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	processing fee	Vivian Edna Watts	10/05/2025	\$39.50
Annandale Chamber of Commerce 4022 Hummer Rd Annandale, VA 22003	parade fee	Vivian Edna Watts	10/16/2025	\$250.00
Total This Period				\$489.50

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$17,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$17,750.00
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]		\$489.50	
10. Total [add lines 7, 8 and 9]			\$489.50
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,405.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,750.00		
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		\$17,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,155.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$489.50		
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]			\$489.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,665.80
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		\$34,651.39	
22. Previous Receipts [Line 24 from last report]	\$131,766.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$149,516.80	
25. Total Funds Available [Add lines 21 and 24]			\$184,168.19
26. Previous Disbursements [Line 28 from last report]	\$139,012.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$489.50		
28. Total Disbursements this Election Cycle			\$139,502.39
29. Ending Balance			\$44,665.80