Watts for Delegate (CC-12-01081)

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
Allen, Barbara and Gary 8710 Mary Lee Ln Annandale, VA 22003	1.n/a 2.retired teacher 3.n/a	06/07/2019	$150.00	$150.00
Anheuser-Busch Companies, Inc. PO Box 723534 Atlanta, GA 31139	1. 2.Beverage Company 3.Atlanta, GA	06/20/2019	$250.00	$250.00
Barlow, Katie and John 8711 Mary Lee Ln Annandale, VA 22003	1.Healthy Steps 2.John - therapist 3.Fairfax, VA	06/10/2019	$150.00	$150.00
Capital One Financial 200 S 10th St Ste 801 Richmond, VA 22319	1. 2.Financial Services 3.Richmond, VA	06/27/2019	$500.00	$500.00
Chandler, Bill and Sue 4034 Old Hickory Rd Annandale, VA 22003	1.MCBI 2.Govt Relations-Conservation 3.Redmond, WA	06/10/2019	$150.00	$150.00
Goldman, Mathew 245 Everett Avenue Palo Alto, CA 94301	1.Facebook 2.Core Data Scientist 3.Menlo Park	06/13/2019	$250.00	$250.00
HCA for Good Government PAC 7300 Beaufont Springs Dr Suite 101 Richmond, VA 23225	1. 2.Hospitals 3.Richmond, VA	06/10/2019	$1,500.00	$1,500.00
Johnson, Tom and Carolyn 5107 Southampton Dr Annandale, VA 22003	1.n/a 2.retired attorney 3.n/a	06/08/2019	$80.00	$210.00
Langley, Sue 2435 Flint Hill Rd Vienna, VA 22181	1.self 2.Owner, VA Trading LLC 3.Vienna, VA	06/07/2019	$150.00	$150.00
Long, Michael 15609 Alderbrook Dr Haymarket, VA 20169	1.Fairfax Co Govt - retired 2.Attorney 3.Fairfax, VA	06/07/2019	$250.00	$250.00
Macaulay and Jamerson 1015 East Main St Fourth Floor Richmond, VA 23219	1. 2.attorneys VA law and government 3.Richmond, VA	06/26/2019	$250.00	$250.00
Marino, John and Maureen 7209 Countrywood Ct Springfield, VA 22151	1.self 2.dentist 3.Annandale, VA	06/25/2019	$250.00	$250.00

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McConville, Jim and Judy 8513 Paul Revere Ct Annandale, VA 22003	1.self 2.attorney 3.Fairfax, VA	06/05/2019	$150.00	$150.00
McKenzie, Anne and Dexter 4508 Buffalo Trce Annandale, VA 22003	1.Johns Hopkins 2.Anne - Academic Coordinator 3.Baltimore, MD	06/03/2019	$150.00	$150.00
Meisinger, Roy and Louann 8253 The Midway Annandale, VA 22003	1.n/a 2.retired 3.n/a	06/10/2019	$150.00	$150.00
Metis Services, Inc 308 Market St SE STE 1&2 Roanoke, VA 24011	1. 2.Communication Services 3.Roanoke, VA	06/27/2019	$500.00	$500.00
Miller, Robert and Vivian 801 Chalfonte Dr Alexandria, VA 22305	1.n/a 2.retired 3.n/a	06/03/2019	$150.00	$150.00
NVBIA Affordable Shelter PAC 3901 Centerview Dr Ste E Chantilly, VA 20151	1. 2.Home Builders 3.Fairfax, VA	06/19/2019	$250.00	$250.00
Raytheon 1100 Wilson Blvd Suite 1500 Arlington, VA 22209-2297	1. 2.Defense - Miscellaneous 3.Arlington, VA	05/31/2019	$250.00	$250.00
RELX INC 1150 18th St NW Suite 600 Washington, DC 20036	1. 2.Publishing & Information Services 3.Newton, MA	06/10/2019	$250.00	$250.00
Transurban (USA) Inc. 6440 General Green Way Alexandria, VA 22312	1. 2.infrastructure & development 3.Alexandria, VA	06/26/2019	$500.00	$500.00
VA Cable Telecommunications Assn 1111 E Main St Ste 802 Richmond, VA 23219	1. 2.Cable TV Industry PAC 3.Richmond, VA	06/12/2019	$500.00	$500.00
VA Certified Public Accountants PAC 4309 Cox Rd Glen Allen, VA 23060	1. 2.CPA's 3.Glen Allen, VA	06/25/2019	$1,000.00	$1,000.00
VTCA - PAC 620 Moorefield Park Dr Ste 120 Richmond, VA 23236	1. 2.Transportation Construction Industry PAC 3.Richmond, VA	06/10/2019	$2,000.00	$2,000.00

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Warden, Marietta 4302 Wakefield Dr Annandale, VA 22003	1.Living Free Health Service 2.CEO 3.Annandale, VA	06/05/2019	$250.00	$250.00
Young, Hal and Jan 4912 Grafton St Alexandria, VA 22312	1.Young Accountancy Group 2.CPA 3.Fairfax, VA	06/10/2019	$150.00	$275.00
Total This Period			$10,180.00	

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
Alfaro, Ricardo 2251 Eisenhower Av Apt 1225 Alexandria, VA 22314	20% of website renewal	Vivian Watts	05/31/2019	$3.60
BB&T PO Box 819 Wilson, NC 27894	deposit error	Vivian Watts	05/31/2019	$4.99
State Board of Elections 1100 Bank St Richmond, VA 23219	20% of 11/18 voters list	Vivian Watts	05/31/2019	$22.20
USPS - North Springfield Branch Port Royal Rd Springfield, VA 22151	20% of PO box renewal	Vivian Watts	05/31/2019	$24.40
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	transaction fees	Vivian Watts	06/01/2019	$10.57
Yohai, Aaron 4292 Gifford Pinchot Dr Annandale, VA 22003	campaign field	Vivian Watts	06/01/2019	$100.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	transaction fees	Vivian Watts	06/03/2019	$6.07
Fairfax Propane 9754 Lee Hwy Fairfax, VA 22031	fundraiser supplies	Vivian Watts	06/06/2019	$25.44
Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22401	fundraiser food	Vivian Watts	06/06/2019	$71.27
Costco 7373 Boston Blvd Springfield, VA 22153	fundraiser food	Vivian Watts	06/07/2019	$306.03
Safeway - Fairfax 10350 Willard Fairfax, VA 22030	fundraiser food	Vivian Watts	06/07/2019	$39.52
Shoppers 9622 Main St Fairfax, VA 22031	fundraiser food	Vivian Watts	06/07/2019	$115.92
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	transaction fee	Vivian Watts	06/13/2019	$16.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T PO Box 819 Wilson, NC 27894	service charge	Vivian Watts	06/21/2019	$4.00
State Board of Elections 1100 Bank St Richmond, VA 23219	20% of voter updates 7/1-12/30/19	Vivian WAtts	06/21/2019	$39.60
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	transaction fee	Vivian Watts	06/23/2019	$1.98
Total This Period				$791.66

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]	26	$10,180.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	24	$1,304.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**50**		**$11,484.00**
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]		$791.66	
10. Total [add lines 7, 8 and 9]			**$791.66**
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]		**$35,726.54**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$11,484.00		
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		$11,484.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$47,210.54**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$791.66		
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]			$791.66
19. Ending Balance [Subtract Line 18b from Line 17e]			**$46,418.88**
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		$20,433.84	
22. Previous Receipts [Line 24 from last report]	$54,734.14		
23. Receipts from Current Reporting Previous [Line 17d above]	$11,484.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$66,218.14	
25. Total Funds Available [Add lines 21 and 24]			**$86,651.98**
26. Previous Disbursements [Line 28 from last report]	$39,441.44		
27. Disbursements from Current Reporting Period [Line 18d above]	$791.66		
28. Total Disbursements this Election Cycle			**$40,233.10**
29. Ending Balance			**$46,418.88**