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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
7-Eleven, Inc. 1722 Routh Street Suite 1000 Dallas, TX 75201	1. 2.convenience stores 3.Dallas, TX	06/10/2021	\$1,000.00	\$1,000.00
HCA for Good Government PAC 1850 Town Center Pkwy Reston, VA 20190	1. 2.Hospitals 3.Reston, VA	06/21/2021	\$1,500.00	\$2,500.00
Kralovec, George 8706 Nero St Annandale, VA 22003	1.n/a 2.retired 3.n/a	06/08/2021	\$25.00	\$250.00
McGuireWoods PAC 901 E Cary St Richmond, VA 23219	1. 2.Law Firm PAC 3.Richmond, VA	06/30/2021	\$500.00	\$750.00
State Farm 368 Browns Hill Ct Midlothian, VA 23114	1. 2.Insurance Companies 3.Bloomington, IL	06/07/2021	\$500.00	\$500.00
VA BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Bankers PAC 3.Richmond, VA	06/21/2021	\$1,000.00	\$1,000.00
VA Beer Wholesalers Assoc PAC 17 E Cary St Richmond, VA 23219	1. 2.Beer Distributors 3.Fredericksburg, VA	06/18/2021	\$2,500.00	\$5,000.00
VA Certified Public Accountants PAC 4309 Cox Rd Glen Allen, VA 23060	1. 2.CPA's 3.Glen Allen, VA	06/21/2021	\$1,000.00	\$1,750.00
VA Manufactured & Description Assoc 8413 Patterson Ave Richmond, VA 23229	1. 2.Manufactured Homes PAC 3.Richmond, VA	06/21/2021	\$500.00	\$500.00
VA Truckers PAC 4821 Bethlehem Rd Ste 1 Richmond, VA 23230	1. 2.trucking 3.Richmond, VA	06/21/2021	\$250.00	\$250.00
Williams Mullen Government Relations 200 S 10th St Ste 1600 Richmond, VA 22319	1. 2.Law Firm 3.Richmond, VA	06/14/2021	\$1,500.00	\$2,500.00
Total This Period			\$10,275.00	

Watts for Delegate (CC-12-01081)	Reporting Period: 05/28/2021 Through: 06/30/202		
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No Schedule B results to display.			

Watts for Delegate (CC-12-01081) Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 3 of 9 No Schedule C results to display.

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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
LogMeIn 320 Summer St Boston, MA 02210	annual renewal - 20%	Vivian Watts	06/01/2021	\$70.00
RCN PO Box 11816 Newark, NJ 07101	annual email host fee -20%	Vivian Watts	06/01/2021	\$63.88
State Board of Elections 1100 Bank St Richmond, VA 23219	Nov 2020 voter list -20%	Vivian Watts	06/01/2021	\$6.60
State Board of Elections 1100 Bank St Richmond, VA 23219	HD39 currently registered voter list - 20%	Vivian Watts	06/01/2021	\$35.40
USPS Lee Hwy Merrifield, VA 22116	Bulk Mail Permit annual renewal - 20%	Vivian Watts	06/01/2021	\$32.40
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	Vivian Watts	06/13/2021	\$0.20
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	Vivian Watts	06/20/2021	\$0.99
BB&T PO Box 819 Wilson, NC 27894	service fee	Vivian Watts	06/21/2021	\$4.00
State Board of Elections 1100 Bank St Richmond, VA 23219	Monthly update subscriptions - 20%	Vivian Watts	06/25/2021	\$59.40
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	Vivian Watts	06/28/2021	\$3.95
Party Depot 7206 Old Keene Mill Rd Springfield, VA 22150	event candy	Vivian Watts	06/29/2021	\$41.24
Total This Period				\$318.06

Watts for Delegate (CC-12-01081)	Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 5 of 9		
No Schedule E-1 results to display.			

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No Schedule E-2 results to display.		

Watts for Delegate (CC-12-01081) Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 11 \$10,275.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$5.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 12 5. Total \$10,280.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$318.06 10. Total [add lines 7, 8 and 9] \$318.06 **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

29. Ending Balance

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\$47.930.64

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$37,968.70 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$10,280.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$10,280.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$48,248.70 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$318.06 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$318.06 19. Ending Balance [Subtract Line 18b from Line 17e] \$47,930.64 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$45,638.99 21. Balance at Start of Election Cycle \$59,092.80 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$10,280.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$69,372.80 25. Total Funds Available [Add lines 21 and 24] \$115,011.79 26. Previous Disbursements [Line 28 from last report] \$66,763.09 27. Disbursements from Current Reporting Period \$318.06 [Line 18d above] 28. Total Disbursements this Election Cycle \$67,081.15