

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
AFSCME-PAC 1625 L St NW Washington, DC 20036-5687	1. 2.government employees PAC 3.Washington, DC	08/20/2021	\$250.00	\$250.00
Amazon.com Services Inc PO Box 80683 Seattle, WA 98108	1. 2.web services 3.Seattle, WA	07/19/2021	\$2,000.00	\$3,500.00
Ansoff, Mary and Peter 7706 Bristow Dr Annandale, VA 22003	1.NVCC 2.Mary - Computer Programmer 3.Annandale, VA	08/29/2021	\$150.00	\$150.00
AVS Companies 750 Morse Avenue Elk Grove Village, IL 60007	1. 2.Retail Sales - General 3.Elk Grove Village, IL	08/10/2021	\$5,000.00	\$6,000.00
Comcast 5401 Staples Mill Rd Richmond, VA 23228	1. 2.TV - Cable 3.Richmond, VA	07/19/2021	\$1,000.00	\$1,000.00
Daft, Linda and Lynn 8810 Aunt Lilly Ln Annandale, VA 22003	1.n/a 2.retired 3.n/a	08/29/2021	\$150.00	\$150.00
Huntington Ingalls - Newport News Shipbuilding 4101 Washington Ave Newport News, VA 23607	1. 2.Developer Security Systems, Military 3.Newport News, VA	07/30/2021	\$1,000.00	\$1,000.00
JMGT, LLC 301 Yamato Rd Boca Raton, FL 33431	1. 2.Medical Cannabis 3.Boca Raton, FL	08/20/2021	\$500.00	\$500.00
Kralovec, George 8706 Nero St Annandale, VA 22003	1.n/a 2.retired 3.n/a	07/08/2021	\$25.00	\$275.00
Kralovec, George 8706 Nero St Annandale, VA 22003	1.n/a 2.retired 3.n/a	08/08/2021	\$25.00	\$300.00
MagMutual VA PAC PO Box 52979 Atlanta, GA 30355	1. 2.Insurance Agents 3.Atlanta, GA	07/22/2021	\$1,000.00	\$1,000.00
Maritime Issues Council 236 E Plum St PO Box 3487 Norfolk, VA 23514	1. 2.maritime industries advocacy 3.Norfolk, VA	07/16/2021	\$500.00	\$500.00

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Reed Smith, LLP 3110 Fairview Park Dr Ste 1400 Falls Church, VA 22042	1. 2.Law Firm 3.Falls Church, VA	08/29/2021	\$1,000.00	\$1,000.00
Sutter, Valerie and Bob 4301 Ann Fitz hugh Dr Annandale, VA 22003	1.GMU 2.Bob: Professor 3.Fairfax, VA	08/31/2021	\$150.00	\$150.00
Transurban (USA) Inc. 6440 General Green Way Alexandria, VA 22312	1. 2.infrastructure & development 3.Alexandria, VA	08/09/2021	\$500.00	\$500.00
VA Beverage Association PO Box 170 Richmond, VA 23218	1. 2.soft drink PAC 3.Richmond, VA	07/27/2021	\$1,500.00	\$2,500.00
VA Dental Association PAC PO Box 3095 Henrico, VA 23228	1. 2.Dentists Association 3.Richmond, VA	07/27/2021	\$1,500.00	\$1,500.00
Va Retail Federation 5101 Monument Av Richmond, VA 23230	1. 2.Retail Merchandizing 3.Richmond, VA	07/23/2021	\$250.00	\$1,000.00
VA Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2.Wine Distributors 3.Richmond, VA	07/15/2021	\$1,000.00	\$1,000.00
Verizon Communications 703 E Grace St Richmond, VA 23219	1. 2.telephones 3.Richmond, VA	07/09/2021	\$2,000.00	\$4,000.00
Washington Gas PAC 101 Constitution Ave. NW Washington, DC 22080	1. 2.Utility PAC 3.Washington, DC	07/16/2021	\$250.00	\$250.00
Total This Period			\$19,750.00	

No Schedule B results to display.

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
Yohai, Aaron 9857 Burke Pond Ct Burke, VA 22015	event candy	Vivian Watts	07/04/2021	\$21.09
Democratic Asian-Americans of Virginia 3757 Madison Lane Falls Church, VA 22041	event sponsor	Vivian Watts	07/07/2021	\$150.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service charge	Vivian Watts	07/08/2021	\$1.19
Yohai, Aaron 9857 Burke Pond Ct Burke, VA 22015	field work	Vivian Watts	07/08/2021	\$100.00
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219	candidate support	Vivian Watts	07/14/2021	\$25,000.00
Imaging Zone 6788 Commercial Dr Springfield, VA 22151	printing	Vivian Watts	07/21/2021	\$1,632.31
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service charge	Vivian Watts	07/25/2021	\$2.69
BB&T PO Box 819 Wilson, NC 27894	service charge	Vivian Watts	07/26/2021	\$4.00
Costco 7373 Boston Blvd Springfield, VA 22153	1st class stamps	Vivian Watts	07/28/2021	\$54.75
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service charge	Vivian Watts	08/01/2021	\$4.16
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service charge	Vivian Watts	08/08/2021	\$0.99
Yohai, Aaron 9857 Burke Pond Ct Burke, VA 22015	field work	Vivian Watts	08/08/2021	\$100.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service charge	Vivian Watts	08/15/2021	\$0.20

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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
John R. Lewis HS Athletic Boosters 7540 Franconia Rd Springfield, VA 22150	program ad	Vivian Watts	08/19/2021	\$100.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service charge	Vivian Watts	08/22/2021	\$11.56
BB&T PO Box 819 Wilson, NC 27894	service charge	Vivian Watts	08/23/2021	\$4.00
USPS Lee Hwy Merrifield, VA 22116	bulk mailing	Vivian Watts	08/24/2021	\$1,066.70
Imaging Zone 6788 Commercial Dr Springfield, VA 22151	printing	Vivian Watts	08/25/2021	\$1,860.00
Costco 7373 Boston Blvd Springfield, VA 22153	printer paper	Vivian Watts	08/29/2021	\$19.05
INFOCUS 4245 Sigler Rd Warrenton, VA 20187	mail processing	Vivian Watts	08/30/2021	\$650.00
Total This Period				\$30,782.69

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]	21	\$19,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$989.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$20,739.00
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]		\$30,782.69	
10. Total [add lines 7, 8 and 9]			\$30,782.69
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]		\$47,930.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,739.00		
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		\$20,739.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$68,669.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,782.69		
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]			\$30,782.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,886.95
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		\$45,638.99	
22. Previous Receipts [Line 24 from last report]	\$69,372.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,739.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$90,111.80	
25. Total Funds Available [Add lines 21 and 24]			\$135,750.79
26. Previous Disbursements [Line 28 from last report]	\$67,081.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,782.69		
28. Total Disbursements this Election Cycle			\$97,863.84
29. Ending Balance			\$37,886.95