

Watts for Delegate (CC-12-01081)

Reporting Period: 10/22/2021 Through: 11/25/2021

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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
American Airlines PAC 1200 17th St. NW Suite 400 Washington, DC 22036	1. 2.Air Transport 3.Washington, DC	11/22/2021	\$500.00	\$500.00
Care First Blue Cross Blue Shield 840 1st St NE Washington, DC 20065	1. 2.Health care insurance 3.Washington, DC	11/03/2021	\$500.00	\$1,000.00
FirePac Local 2068 10500 Sager Ave Ste A Fairfax, VA 22030	1. 2.firefighters 3.Fairfax, VA	11/01/2021	\$250.00	\$750.00
Kralovec, George 8706 Nero St Annandale, VA 22003	1.n/a 2.retired 3.n/a	11/08/2021	\$25.00	\$375.00
Molson Coors PO Box 482 Milwaukee, WI 53201	1. 2.Beverages - Alcohol Manufacturers 3.Milwaukee, WI	10/28/2021	\$500.00	\$500.00
NV Technology Council TechPAC 1069 W. Broad St 743 Falls Church, VA 22046	1. 2.Information Technology PAC 3.Falls Church, VA	10/29/2021	\$1,250.00	\$1,250.00
Strata Solar, LLC 800 Taylor St Suite 200 Durham, NC 27701	1. 2.Alternative Energy 3.Durham, NC	11/24/2021	\$500.00	\$500.00
VA Land Title Association PAC 13800 Highway 9 North, Suite D-144 Alpharetta, GA 30004	1. 2.Title Companies/Settlement Agencies 3.Alpharetta, GA	11/24/2021	\$1,000.00	\$1,500.00
VA Manufactures Association 707 E Main St Suite 1600 Richmond, VA 23218	1. 2.manufacturers association 3.Richmond, VA	11/01/2021	\$500.00	\$500.00
VTCA - PAC 620 Moorefield Park Dr Ste 120 Richmond, VA 23236	1. 2.Transportation Construction Industry PAC 3.Richmond, VA	11/22/2021	\$1,000.00	\$1,000.00
Total This Period			\$6,025.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219	1. 2. State Democratic Party 3. Richmond, VA 4. mail production 5. Actual Cost	10/26/2021	\$116.15	\$3,498.84
Unite Here 275 Seventh Ave 16th floor New York, NY 10001	1. 2. union action fund 3. New York, NY 4. canvassing 5. Actual Cost	10/29/2021	\$3,730.40	\$4,091.31
Total This Period			\$3,846.55	

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
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	Vivian Watts	10/22/2021	\$0.30
Truist 214 N Tryon St Charlotte, NC 28202	service fee	Vivian Watts	10/22/2021	\$4.00
INFOCUS 4245 Sigler Rd Warrenton, VA 20187	mail preparation	Vivian Watts	10/25/2021	\$1,418.22
Costco 7373 Boston Blvd Springfield, VA 22153	paper	Vivian Watts	10/26/2021	\$7.94
Imaging Zone 6788 Commercial Dr Springfield, VA 22151	printing	Vivian Watts	10/27/2021	\$4,370.48
Yohai, Aaron 9857 Burke Pond Ct Burke, VA 22015	field work	Vivian Watts	11/09/2021	\$200.00
Truist 214 N Tryon St Charlotte, NC 28202	service fee	Vivian Watts	11/22/2021	\$4.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	Vivian Watts	11/24/2021	\$0.99
Total This Period				\$6,005.93

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]	10	\$6,025.00	
2. Schedule B [Over \$100]	2	\$3,846.55	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$7.57	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$9,879.12
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]		\$3,846.55	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,005.93	
10. Total [add lines 7, 8 and 9]			\$9,852.48
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]		\$36,495.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,879.12		
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		\$9,879.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,374.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,852.48		
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]			\$9,852.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,521.89
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]	\$126,215.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,879.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$136,095.03	
25. Total Funds Available [Add lines 21 and 24]			\$181,734.02
26. Previous Disbursements [Line 28 from last report]	\$135,359.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,852.48		
28. Total Disbursements this Election Cycle			\$145,212.13
29. Ending Balance			\$36,521.89