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
Altria Client Services, Inc. 6601 West Broad St Richmond, VA 23230	1. 2.Food/Tobacco Corp 3.Richmond, VA	06/15/2022	$500.00	$500.00
Facebook 1155 F St NW Ste 475 Washington, DC 20004	1. 2.Information Technology 3.Palo Alto, CA	04/26/2022	$1,500.00	$1,500.00
Service Corporation International PAC P.O. Box 130548 Houston, TX 77219	1. 2.Funeral Homes/Cemeteries 3.Houston, TX	06/13/2022	$500.00	$500.00
Total This Period			$2,500.00	

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
Truist 214 N Tryon St Charlotte, NC 28202	service fee	Vivian Watts	01/24/2022	$4.00
Truist 214 N Tryon St Charlotte, NC 28202	service fee	Vivian Watts	02/22/2022	$4.00
State Board of Elections 1100 Bank St Richmond, VA 23219	20% of voter history HD39	Vivian Watts	02/24/2022	$19.80
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219	House Democratic Caucus dues	Vivian Watts	02/27/2022	$15,000.00
RCN PO Box 11816 Newark, NJ 07101	20% email renewal	Vivian Watts	03/15/2022	$62.28
Truist 214 N Tryon St Charlotte, NC 28202	service fee	Vivian Watts	03/21/2022	$4.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	Vivian Watts	04/03/2022	$0.20
LogMeIn 320 Summer St Boston, MA 02210	20% annual renewal	Vivian Watts	04/07/2022	$70.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	Vivian Watts	04/10/2022	$0.99
Truist 214 N Tryon St Charlotte, NC 28202	service fee	Vivian Watts	04/21/2022	$16.00
State Board of Elections 1100 Bank St Richmond, VA 23219	20% of update subscription	Vivian Watts	04/28/2022	$39.60
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	Vivian Watts	05/01/2022	$1.98
Alfaro, Ricardo 2251 Eisenhower Av Apt 1225 Alexandria, VA 22314	20% website renewal	Vivian Watts	05/04/2022	$7.67

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS - North Springfield Branch Port Royal Rd Springfield, VA 22151	20% PO box renewal	Vivian Watts	05/05/2022	$40.40
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	Vivian Watts	05/08/2022	$0.99
Truist 214 N Tryon St Charlotte, NC 28202	service fee	Vivian Watts	05/23/2022	$4.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	Vivian Watts	06/12/2022	$0.99
Truist 214 N Tryon St Charlotte, NC 28202	service fee	Vivian Watts	06/21/2022	$4.00
Total This Period				$15,280.90

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]	3	$2,500.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	6	$180.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**9**		**$2,680.00**
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]		$15,280.90	
10. Total [add lines 7, 8 and 9]			**$15,280.90**
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]		**$38,041.90**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,680.00		
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		$2,680.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$40,721.90**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$15,280.90		
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]			$15,280.90
19. Ending Balance [Subtract Line 18b from Line 17e]			**$25,441.00**
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		$38,041.90	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,680.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$2,680.00	
25. Total Funds Available [Add lines 21 and 24]			**$40,721.90**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$15,280.90		
28. Total Disbursements this Election Cycle			**$15,280.90**
29. Ending Balance			**$25,441.00**