

**Joseph (Joe) Watson for Sheriff  
(CC-23-00774)**

Reporting Period: 04/01/2023 Through: 06/08/2023

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| Schedule A: Direct Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Hoffmaster, David<br>6421 Greenleaf St<br>Springfield, VA 22150                                               | 1.<br>2.<br>3.                                                                                                                                                     | 04/28/2023       | \$515.38                    | \$515.38             |
| Mueller, Greg<br>11505 Valor Bridge Ct<br>Spotsylvania, VA 22551                                              | 1.<br>2.<br>3.                                                                                                                                                     | 05/09/2023       | \$1,500.00                  | \$1,500.00           |
| Pruitt, John<br>10501 Elys Ford Rd<br>Fredericksburg, VA 22407                                                | 1.<br>2.<br>3.                                                                                                                                                     | 05/26/2023       | \$500.00                    | \$500.00             |
| Watson, Joseph Aloysius<br>34084 Richards Ferry Rd<br>Richardsville, VA 22736                                 | 1.specOPsSolutions LLC<br>2.specOPsSolutions LLC<br>3.Richardsville                                                                                                | 04/05/2023       | \$1,000.00                  | \$1,000.00           |
| Watson, Steven<br>2111 Wilson Blvd<br>Suite 1050<br>Arlington, VA 22201                                       | 1.Watson Homes Group<br>2.Real Estate<br>3.Arlington VA                                                                                                            | 04/13/2023       | \$1,000.00                  | \$1,000.00           |
| Watson, Steven<br>2616 3rd St N<br>Arlington, VA 22201                                                        | 1.<br>2.<br>3.                                                                                                                                                     | 06/08/2023       | \$2,000.00                  | \$2,000.00           |
| Total This Period                                                                                             |                                                                                                                                                                    |                  | \$6,515.38                  |                      |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address               | Item or Service      | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------|----------------------|----------------------------------------------|------------------------|----------------|
| PayPal<br>2211 N 1st St<br>San Jose, CA 95131                                | PayPal Fee           | Karen<br>McGowan                             | 04/06/2023             | \$1.04         |
| Stripe<br>354 Oyster Point Blvd<br>South San Francisco, CA 94080             | Stripe Fees          | Karen<br>McGowan                             | 04/06/2023             | \$29.30        |
| Morebrite Agency<br>NA<br>Manassas, VA 22110                                 | Website              | Karen<br>McGowan                             | 04/07/2023             | \$750.00       |
| PayPal<br>2211 N 1st St<br>San Jose, CA 95131                                | PayPal Fees          | Karen<br>McGowan                             | 04/07/2023             | \$3.24         |
| PayPal<br>2211 N 1st St<br>San Jose, CA 95131                                | Pay Pal fees         | Karen<br>McGowan                             | 04/10/2023             | \$1.74         |
| PayPal<br>2211 N 1st St<br>San Jose, CA 95131                                | Pay Pal fees         | Karen<br>McGowan                             | 04/11/2023             | \$0.52         |
| Three Stars Social Solutions (Allison John)<br>Unknown<br>Manassas, VA 22110 | FaceBook Development | Karen<br>McGowan                             | 04/11/2023             | \$350.00       |
| PayPal<br>2211 N 1st St<br>San Jose, CA 95131                                | Pay Pal fees         | Karen<br>McGowan                             | 04/12/2023             | \$1.21         |
| Morebrite Agency<br>NA<br>Manassas, VA 22110                                 | Website development  | Karen<br>McGowan                             | 04/13/2023             | \$516.88       |
| Morebrite Agency<br>NA<br>Manassas, VA 22110                                 | Wbsite Maintenance   | Karen<br>McGowan                             | 04/13/2023             | \$235.04       |
| UPS Store<br>2214 Plank Rd<br>Fredericksburg, VA 22401                       | Business Cards       | Karen<br>McGowan                             | 04/17/2023             | \$118.19       |
| PayPal<br>2211 N 1st St<br>San Jose, CA 95131                                | Pay Pal Fees         | Karen<br>McGowan                             | 04/27/2023             | \$1.99         |
| Atlantic Union Bank<br>PO Box 5568<br>Glen Allen, VA 23058                   | Bank Fee             | Karern<br>McGowan                            | 04/28/2023             | \$2.00         |

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|-------------------------------------------------------------------------------|----------------------------------------|----------------------------------------------|------------------------|----------------|
| PayPal<br>2211 N 1st St<br>San Jose, CA 95131                                 | PayPal fees                            | Karen<br>McGowan                             | 04/28/2023             | \$15.38        |
| Eagle Postal Express<br>429 Meadowbrook Shopping Center<br>Culpeper, VA 22701 | Business Cards and Signs               | Karen<br>McGowan                             | 05/05/2023             | \$96.35        |
| Dunkin' Donuts<br>500 Meadowbrook Dr<br>Culpeper, VA 22701                    | Coffee and Donuts for Meet and Greet   | Karen<br>McGowan                             | 05/08/2023             | \$68.96        |
| Morebrite Agency<br>NA<br>Manassas, VA 22110                                  | Website Maintenance                    | Karen<br>McGowan                             | 05/08/2023             | \$235.04       |
| Eagle Postal Express<br>429 Meadowbrook Shopping Center<br>Culpeper, VA 22701 | Business Cards and Signs               | Karen<br>McGowan                             | 05/12/2023             | \$357.98       |
| Stripe<br>354 Oyster Point Blvd<br>South San Francisco, CA 94080              | Stripe Fee                             | Karen<br>McGowan                             | 05/14/2023             | \$3.20         |
| Hobby Lobby<br>1360 Carl D Silver Parkway<br>Fredericksburg, VA 22401         | Decorations for Fireman's Parade Float | Karen<br>McGowan                             | 05/20/2023             | \$8.40         |
| Bullard, Owen<br>14006 Ridgelea Ave<br>Culpeper, VA 22701                     | Straw for Fireman's Parade             | Karen<br>McGowan                             | 05/22/2023             | \$100.00       |
| Party City<br>1280 Carl D Silver Parkway<br>Fredericksburg, VA 22401          | Fireman' Parade Supplies               | Karen<br>McGowan                             | 05/22/2023             | \$98.46        |
| NuWave Embroidery<br>4266 Old Plank Rd<br>Fredericksburg, VA 22407            | Shirts and T-Shirts                    | Karen<br>McGowan                             | 05/24/2023             | \$307.64       |
| Eagle Postal Express<br>429 Meadowbrook Shopping Center<br>Culpeper, VA 22701 | Banners and Signs                      | Karen<br>McGowan                             | 05/25/2023             | \$199.90       |
| Family Dollar<br>241 Southgate Shopping Center<br>Culpeper, VA 22701          | Fireman's Parade Supplies              | Karen<br>McGowan                             | 05/25/2023             | \$8.21         |
| Glory Days<br>15295 Montanus Drive<br>Culpeper, VA 22701                      | Dinner for Parade Participants         | Karen<br>McGowan                             | 05/25/2023             | \$298.67       |

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|----------------------------------------------------------------------|----------------------------|----------------------------------------------|------------------------|----------------|
| Party City<br>1280 Carl D Silver Parkway<br>Fredericksburg, VA 22401 | Fireman's Parade Supplies  | Karen McGowan                                | 05/25/2023             | \$126.57       |
| Stripe<br>354 Oyster Point Blvd<br>South San Francisco, CA 94080     | Stripe Fee                 | Karen McGowan                                | 05/29/2023             | \$14.80        |
| Stripe<br>354 Oyster Point Blvd<br>South San Francisco, CA 94080     | Stripe fees                | Karen McGowan                                | 05/29/2023             | \$18.00        |
| Atlantic Union Bank<br>PO Box 5568<br>Glen Allen, VA 23058           | Atlantic Union Monthly Fee | Karen McGowan                                | 05/31/2023             | \$2.00         |
| PayPal<br>2211 N 1st St<br>San Jose, CA 95131                        | PayPal Fees                | Karen McGowan                                | 05/31/2023             | \$98.43        |
| Russell, Jon David<br>405 Sperryville Pike<br>Culpeper, VA 22701     | Boots And Bowties          | Karen McGowan                                | 06/03/2023             | \$100.00       |
| Morebrite Agency<br>NA<br>Manassas, VA 22110                         | Website Maintenance        | Karen McGowan                                | 06/07/2023             | \$235.04       |
| Total This Period                                                    |                            |                                              |                        | \$4,404.18     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 6                              | \$6,515.38    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 14                             | \$634.76      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>20</b>                      |               | <b>\$7,150.14</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$4,404.18    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$4,404.18</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

|                                                                            |            |                   |                   |
|----------------------------------------------------------------------------|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$1,000.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$7,150.14 |                   |                   |
| 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               |            | \$7,150.14        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$8,150.14</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$4,404.18 |                   |                   |
| 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]                        |            |                   | \$4,404.18        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$3,745.96</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00            |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$1,000.00 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$7,150.14 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$8,150.14        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$8,150.14</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$4,404.18 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$4,404.18</b> |
| <b>29. Ending Balance</b>                                                  |            |                   | <b>\$3,745.96</b> |