

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 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
Hoffmaster, David 6421 Greenleaf St Springfield, VA 22150	1.City of Alexandria 2.Law Enforcement 3.Alexandria	04/28/2023	\$515.38	\$515.38
Mueller, Greg 11505 Valor Bridge Ct Spotsylvania, VA 22551	1.None 2.retired 3.Spotsylvania	05/09/2023	\$1,500.00	\$1,500.00
Pruitt, John 10501 Elys Ford Rd Fredericksburg, VA 22407	1.None 2.retired 3.Fredericksburg	05/26/2023	\$500.00	\$500.00
Watson, Joseph Aloysius 34084 Richards Ferry Rd Richardsville, VA 22736	1.specOPsSolutions LLC 2.specOPsSolutions LLC 3.Richardsville	04/05/2023	\$1,000.00	\$1,000.00
Watson, Steven 2111 Wilson Blvd Suite 1050 Arlington, VA 22201	1.Watson Homes Group 2.Real Estate 3.Arlington VA	04/13/2023	\$1,000.00	\$1,000.00
Watson, Steven 2616 3rd St N Arlington, VA 22201	1.Watson Home Groups 2.Real Estate 3.Arlington, VA	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 Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 N 1st St San Jose, CA 95131	PayPal Fee	Karen McGowan	04/06/2023	\$1.04
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	Stripe Fees	Karen McGowan	04/06/2023	\$29.30
Morebrite Agency NA Manassas, VA 22110	Website	Karen McGowan	04/07/2023	\$750.00
PayPal 2211 N 1st St San Jose, CA 95131	PayPal Fees	Karen McGowan	04/07/2023	\$3.24
PayPal 2211 N 1st St San Jose, CA 95131	Pay Pal fees	Karen McGowan	04/10/2023	\$1.74
PayPal 2211 N 1st St San Jose, CA 95131	Pay Pal fees	Karen McGowan	04/11/2023	\$0.52
Three Stars Social Solutions (Allison John) Unknown Manassas, VA 22110	FaceBook Development	Karen McGowan	04/11/2023	\$350.00
PayPal 2211 N 1st St San Jose, CA 95131	Pay Pal fees	Karen McGowan	04/12/2023	\$1.21
Morebrite Agency NA Manassas, VA 22110	Website development	Karen McGowan	04/13/2023	\$516.88
Morebrite Agency NA Manassas, VA 22110	Wbsite Maintenance	Karen McGowan	04/13/2023	\$235.04
UPS Store 2214 Plank Rd Fredericksburg, VA 22401	Business Cards	Karen McGowan	04/17/2023	\$118.19
PayPal 2211 N 1st St San Jose, CA 95131	Pay Pal Fees	Karen McGowan	04/27/2023	\$1.99
Atlantic Union Bank PO Box 5568 Glen Allen, VA 23058	Bank Fee	Karern McGowan	04/28/2023	\$2.00

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

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	20		\$7,150.14
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]		\$4,404.18	
10. Total [add lines 7, 8 and 9]			\$4,404.18
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]		\$1,000.00	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,150.14
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,745.96
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		\$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	
25. Total Funds Available [Add lines 21 and 24]			\$8,150.14
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,404.18		
28. Total Disbursements this Election Cycle			\$4,404.18
29. Ending Balance			\$3,745.96