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
Allen, Barbara and Gary 8710 Mary Lee Ln Annandale, VA 22003	1.n/a 2.retired teacher 3.n/a	04/04/2023	$150.00	$250.00
Allen, Barbara and Gary 8710 Mary Lee Ln Annandale, VA 22003	1.n/a 2.retired teacher 3.n/a	06/08/2023	$100.00	$350.00
Altria Client Services, Inc. 6601 West Broad St Richmond, VA 23230	1. 2.Food/Tobacco Corp 3.Richmond, VA	06/05/2023	$2,500.00	$3,000.00
Ansoff, Mary and Peter 7706 Bristow Dr Annandale, VA 22003	1.NVCC 2.Mary - Computer Programmer 3.Annandale, VA	05/21/2023	$200.00	$200.00
Bartek, Ron and Raychel 4505 Wakefield Dr Annandale, VA 22003	1.FARA 2.Non-profit president 3.Washington, DC	05/28/2023	$200.00	$200.00
Clement, Marlyn Bolen and Beverly 4817 King Richard Dr Annandale, VA 22003	1.N/A 2.retired 3.N/A	05/31/2023	$200.00	$200.00
Cody, George 6575 Medinah Ln Alexandria, VA 22312	1.N/A 2.retired 3.N/A	06/01/2023	$300.00	$400.00
Comcast 5401 Staples Mill Rd Richmond, VA 23228	1. 2.TV - Cable 3.Richmond, VA	04/17/2023	$1,000.00	$2,000.00
Common Good VA PO Box 31408 Alexandria, VA 22310	1. 2.Democrat Leadership - candidate committee 3.Henrico, VA	04/25/2023	$7,000.00	$7,000.00
Copart 14185 Dallas Parkway Ste 1500 Dallas, TX 75254	1. 2.online auto dealers 3.Dallas, Texas	05/04/2023	$500.00	$1,000.00
Engineering Companies of Virginia PAC 8600 Mayland Dr Richmond, VA 23294	1. 2.Engineers/Engineering Firms 3.Richmond, VA	04/13/2023	$500.00	$500.00
Gross for Supervisor 6417 Fifth St Alexandria, VA 22312	1. 2.Candidate for Board of Supervisors 3.Alexandria, VA	04/15/2023	$500.00	$500.00

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Kralovec, George 8706 Nero St Annandale, VA 22003	1.n/a 2.retired 3.n/a	04/01/2023	$100.00	$375.00
Kralovec, George 8706 Nero St Annandale, VA 22003	1.n/a 2.retired 3.n/a	04/08/2023	$25.00	$400.00
Kralovec, George 8706 Nero St Annandale, VA 22003	1.n/a 2.retired 3.n/a	05/14/2023	$25.00	$425.00
McConville, Jim and Judy 8513 Paul Revere Ct Annandale, VA 22003	1.self 2.attorney 3.Fairfax, VA	06/01/2023	$250.00	$250.00
NV Association of Realtors PAC 8407 Pennell St Fairfax, VA 22031	1. 2.Realtors 3.Fairfax, VA	06/08/2023	$750.00	$1,250.00
Rishell, Jeanette 9331 S Whitt Dr Manassas, VA 20111	1.Va Cooperative Extension 2.state employee 3.Manassas, VA	05/22/2023	$250.00	$250.00
State Farm 368 Browns Hill Ct Midlothian, VA 23114	1. 2.Insurance Companies 3.Bloomington, IL	05/25/2023	$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	05/22/2023	$200.00	$200.00
VA Automobile Dealers Association PAC 1800 W Grace St PO Box 5407 Richmond, VA 23220	1. 2.new auto dealers 3.Richmond, VA	06/01/2023	$2,500.00	$4,500.00
VA Sheriffs' Association 701 E Franklin St Ste 706 Richmond, VA 23219	1. 2.Sheriffs' PAC 3.Richmond, VA	05/25/2023	$250.00	$500.00
Warden, Marietta 4302 Wakefield Dr Annandale, VA 22003	1.Living Free Health Service 2.CEO 3.Annandale, VA	06/08/2023	$200.00	$200.00
Washington Gas PAC 101 Constitution Ave. NW Washington, DC 22080	1. 2.Utility PAC 3.Washington, DC	05/22/2023	$500.00	$500.00

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Total This Period			$19,200.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Fairfax County Dir of Finance 12000 Govt Center Pkwy Fairfax, VA 22035	filing fee refunded	05/05/2023	$352.80
Total This Period			$352.80

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	04/02/2023	$13.84
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	Vivian Watts	04/09/2023	$1.98
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	Vivian Watts	04/16/2023	$7.91
Truist 214 N Tryon St Charlotte, NC 28202	service fee	Vivian Watts	04/21/2023	$4.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	Vivian Watts	04/23/2023	$3.95
Yohai, Aaron 9857 Burke Pond Ct Burke, VA 22015	field work	Vivian Watts	04/30/2023	$200.00
USPS Lee Hwy Merrifield, VA 22116	bulk mailing	Vivian Watts	05/11/2023	$924.24
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	Service fee	Vivian Watts	05/14/2023	$0.99
HBP, Inc 925 Frederick St Hagerstown, MD 21740	printing	Vivian Watts	05/17/2023	$1,429.50
INFOCUS 4245 Sigler Rd Warrenton, VA 20187	mail processing	Vivian Watts	05/17/2023	$650.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	Service fee	Vivian Watts	05/21/2023	$8.89
Truist 214 N Tryon St Charlotte, NC 28202	service fee	Vivian Watts	05/22/2023	$4.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	Service fee	Vivian Watts	05/28/2023	$9.48

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	field work	Vivian Watts	05/31/2023	$200.00
Total This Period				$3,458.78

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]	24	$19,200.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	30	$1,770.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**54**		**$20,970.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$352.80**
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]		$3,458.78	
10. Total [add lines 7, 8 and 9]			**$3,458.78**
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]		**$39,457.14**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$20,970.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$352.80		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$21,322.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$60,779.94**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,458.78		
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]			$3,458.78
19. Ending Balance [Subtract Line 18b from Line 17e]			**$57,321.16**
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]	$29,680.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$21,322.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$51,002.80	
25. Total Funds Available [Add lines 21 and 24]			**$89,044.70**
26. Previous Disbursements [Line 28 from last report]	$28,264.76		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,458.78		
28. Total Disbursements this Election Cycle			**$31,723.54**
29. Ending Balance			**$57,321.16**