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
Anheuser-Busch Companies, Inc. PO Box 723534 Atlanta, GA 31139	1. 2.Beverage Company 3.Atlanta, GA	06/30/2023	$500.00	$1,000.00
Capital One Financial 200 S 10th St Ste 801 Richmond, VA 22319	1. 2.Financial Services 3.Richmond, VA	06/21/2023	$1,000.00	$1,000.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22311	1. 2.Commerical Real Estate 3.Alexandria, VA	06/30/2023	$500.00	$500.00
Daft, Linda and Lynn 8810 Aunt Lilly Ln Annandale, VA 22003	1.n/a 2.retired 3.n/a	06/09/2023	$200.00	$200.00
Earley, Penelope 8515 Paul Revere Ct Annandale, VA 22003	1.George Mason University 2.Professor 3.Fairfax, VA	06/30/2023	$500.00	$500.00
Iddings, Carl and Carolyn 3674 Yorktown Village Pass Annandale, VA 22003	1.US Senate Sergeant at Arms 2.manager 3.Washington, DC	06/09/2023	$250.00	$250.00
Kanter, Herschel 5726 N. 28th St Arlington, VA 22207	1.n/a 2.retired 3.n/a	06/09/2023	$200.00	$200.00
Kralovec, George 8706 Nero St Annandale, VA 22003	1.n/a 2.retired 3.n/a	06/16/2023	$25.00	$450.00
Lynch, Molly and Bill 5909 River Neck Mason Neck, VA 22079	1.self-employed 2.Real Estate 3.Lorton, VA	06/12/2023	$500.00	$500.00
Meisinger, Roy and Louann 8253 The Midway Annandale, VA 22003	1.n/a 2.retired 3.n/a	06/10/2023	$200.00	$200.00
Miller, Robert and Vivian 801 Chalfonte Dr Alexandria, VA 22305	1.n/a 2.retired 3.n/a	06/22/2023	$200.00	$200.00
Old Dominion Highway Contractors PAC 14500 Avion Pkwy Ste 200 Chantilly, VA 20151	1. 2.Highway Contractors 3.Chantilly, VA	06/16/2023	$500.00	$1,000.00

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
TheDoctorsCompany - DOCPAC 185 Greenwood Rd Napa, CA 94558	1. 2.medical malpractice insurance 3.Napa, CA	06/22/2023	$500.00	$500.00
VA Beer Wholesalers Assoc PAC 17 E Cary St Richmond, VA 23219	1. 2.Beer Distributors 3.Fredericksburg, VA	06/22/2023	$1,000.00	$2,000.00
VA Certified Public Accountants PAC 4309 Cox Rd Glen Allen, VA 23060	1. 2.CPA's 3.Glen Allen, VA	06/23/2023	$1,000.00	$1,500.00
VA Education Association 116 S 3rd St Richmond, VA 23219	1. 2.teachers 3.Richmond	06/28/2023	$500.00	$500.00
VA Health Care Association PAC 2112 W Laburnum Av Ste 206 Richmond, VA 23227	1. 2.Nursing Homes PAC 3.Richmond, VA	06/23/2023	$1,000.00	$1,000.00
Va Retail Federation 5101 Monument Av Richmond, VA 23230	1. 2.Retail Merchandizing 3.Richmond, VA	06/30/2023	$500.00	$750.00
VTCA - PAC 620 Moorefield Park Dr Ste 120 Richmond, VA 23236	1. 2.Transportation Construction Industry PAC 3.Richmond, VA	06/26/2023	$1,000.00	$1,000.00
Total This Period			$10,075.00	

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
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	vivian Watts	06/09/2023	$15.80
Costco 4725 West Ox Rd Fairfax, VA 22030	event food	Vivian Watts	06/09/2023	$166.84
Party City 6640 Loisdale Rd Springfield, VA 22150	event supplies	Vivian Watts	06/09/2023	$6.36
Safeway - Fairfax 10350 Willard Fairfax, VA 22030	event food	Vivian Watts	06/09/2023	$69.31
Walmart 11181 Lee Hwy Fairfax, VA 22030	event food	Vivian Watts	06/09/2023	$46.48
7-11 8714 Little River Turnpike Fairfax, VA 22031	event supplies	Vivian Watts	06/10/2023	$4.24
Dixie Pig 13440 Occoquan Rd Woodbridge, VA 22191	event food	Vivian Watts	06/10/2023	$458.04
Brooke Rental Center 321 Mill St, NE Vienna, VA 22180	event supplies	vivian watts	06/12/2023	$36.92
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219	candidate support	Vivian Watts	06/13/2023	$25,000.00
Fedex 9600 Main St Ste A Fairfax, VA 22031	20% of wallmap printing	vivian watts	06/15/2023	$10.39
LogMeIn 320 Summer St Boston, MA 02210	20% of annual renewal	vivian watts	06/15/2023	$70.00
RCN PO Box 11816 Newark, NJ 07101	20% of website renewal	vivian watts	06/15/2023	$62.28
State Board of Elections 1100 Bank St Richmond, VA 23219	20% of monthly updates	vivian watts	06/15/2023	$16.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
State Board of Elections 1100 Bank St Richmond, VA 23219	20% of monthly updates	vivian watts	06/15/2023	$39.60
USPS - North Springfield Branch Port Royal Rd Springfield, VA 22151	20% of P.O. box rental	vivian watts	06/15/2023	$43.60
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	vivian watts	06/16/2023	$6.13
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	vivian watts	06/16/2023	$16.20
Fairfax County Democratic Committee 8500 Executive Park Av 402 Fairfax, VA 22031	field outreach	vivian watts	06/16/2023	$2,000.00
Truist 214 N Tryon St Charlotte, NC 28202	service fee	vivian watts	06/21/2023	$4.00
Yohai, Aaron 9857 Burke Pond Ct Burke, VA 22015	field work	vivian watts	06/30/2023	$200.00
Total This Period				$28,272.39

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]	19	$10,075.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	13	$820.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**32**		**$10,895.00**
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]		$28,272.39	
10. Total [add lines 7, 8 and 9]			**$28,272.39**
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]		**$57,321.16**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$10,895.00		
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		$10,895.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$68,216.16**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$28,272.39		
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]			$28,272.39
19. Ending Balance [Subtract Line 18b from Line 17e]			**$39,943.77**
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]	$51,002.80		
23. Receipts from Current Reporting Previous [Line 17d above]	$10,895.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$61,897.80	
25. Total Funds Available [Add lines 21 and 24]			**$99,939.70**
26. Previous Disbursements [Line 28 from last report]	$31,723.54		
27. Disbursements from Current Reporting Period [Line 18d above]	$28,272.39		
28. Total Disbursements this Election Cycle			**$59,995.93**
29. Ending Balance			**$39,943.77**