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
Baltimore Washington Construction & Public Employees Laborers PAC 5627 Allentown Rd. Suite 206 Camp Springs, MD 20746	1. 2.Labor 3.Camp Springs, Maryland	08/28/2023	$2,500.00	$3,500.00
Cummins, Mary 5036 Cliffhaven Dr Annandale, VA 22003	1.n/a 2.retired 3.n/a	08/29/2023	$200.00	$200.00
Kralovec, George 8706 Nero St Annandale, VA 22003	1.n/a 2.retired 3.n/a	07/08/2023	$25.00	$475.00
Kralovec, George 8706 Nero St Annandale, VA 22003	1.n/a 2.retired 3.n/a	08/08/2023	$25.00	$500.00
Maritime Issues Council 236 E Plum St PO Box 3487 Norfolk, VA 23514	1. 2.maritime industries advocacy 3.Norfolk, VA	08/31/2023	$500.00	$1,000.00
Strata Solar, LLC 800 Taylor St Suite 200 Durham, NC 27701	1. 2.Alternative Energy 3.Durham, NC	08/25/2023	$1,000.00	$1,500.00
VA Beverage Association PO Box 170 Richmond, VA 23218	1. 2.soft drink PAC 3.Richmond, VA	08/25/2023	$1,000.00	$1,000.00
VA Dental Association PAC PO Box 3095 Henrico, VA 23228	1. 2.Dentists Association 3.Richmond, VA	08/18/2023	$2,500.00	$2,500.00
VA Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2.Wine Distributors 3.Richmond, VA	08/18/2023	$1,000.00	$1,000.00
Verizon Communications 703 E Grace St Richmond, VA 23219	1. 2.telephones 3.Richmond, VA	08/15/2023	$1,000.00	$2,000.00
Virginia Democratic Women's Caucus 31319 Charles St Franklin, VA 23851	1. 2.Democratic Political Committee 3.Richmond, VA	08/30/2023	$150.00	$150.00
Total This Period			$9,900.00	

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	07/02/2023	$2.38
Party City 6640 Loisdale Rd Springfield, VA 22150	4th of July candy	vivian watts	07/03/2023	$20.50
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	vivian watts	07/09/2023	$0.99
State Board of Elections 1100 Bank St Richmond, VA 23219	20% of 6-month voter update	vivian watts	07/13/2023	$39.60
Carbonite 177 Huntington Av Boston, MA 02115	20% of Carbonite renewal	vivian watts	07/21/2023	$26.40
Truist 214 N Tryon St Charlotte, NC 28202	service charge	vivian watts	07/21/2023	$16.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	vivian watts	07/23/2023	$3.95
Mark Weiss Associates 4733 Bethesda Av Ste 300 Bethesda, MD 20814	yard signs	vivian watts	07/26/2023	$1,650.00
Yohai, Aaron 9857 Burke Pond Ct Burke, VA 22015	field work	vivian watts	07/31/2023	$200.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	vivian watts	08/13/2023	$0.99
Costco 4725 West Ox Rd Fairfax, VA 22030	20% of computer replacements	vivian watts	08/17/2023	$257.49
Mark Weiss Associates 4733 Bethesda Av Ste 300 Bethesda, MD 20814	shipping	vivian watts	08/17/2023	$298.89
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	vivian watts	08/20/2023	$3.95

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	08/21/2023	$4.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	vivian watts	08/31/2023	$7.90
Yohai, Aaron 9857 Burke Pond Ct Burke, VA 22015	field work	vivian watts	08/31/2023	$200.00
Total This Period				$2,733.04

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]	11	$9,900.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	4	$260.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**15**		**$10,160.00**
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]		$2,733.04	
10. Total [add lines 7, 8 and 9]			**$2,733.04**
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]		**$39,943.77**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$10,160.00		
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		$10,160.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$50,103.77**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,733.04		
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]			$2,733.04
19. Ending Balance [Subtract Line 18b from Line 17e]			**$47,370.73**
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]	$61,897.80		
23. Receipts from Current Reporting Previous [Line 17d above]	$10,160.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$72,057.80	
25. Total Funds Available [Add lines 21 and 24]			**$110,099.70**
26. Previous Disbursements [Line 28 from last report]	$59,995.93		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,733.04		
28. Total Disbursements this Election Cycle			**$62,728.97**
29. Ending Balance			**$47,370.73**