

# Watts for Delegate (CC-12-01081)

Reporting Period: 10/27/2023 Through: 11/30/2023

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| Schedule A: Direct Contributions Over \$100                                                      | 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 Received | Contribution This Period | Aggregate To Date |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                                       |                                                                                                                                                                    |               |                          |                   |
| AT&T Services, Inc.<br>700 E Main St<br>Ste 1512<br>Richmond, VA 23219                           | 1.<br>2.Communications Corporation<br>3.Richmond, VA                                                                                                               | 11/30/2023    | \$500.00                 | \$1,000.00        |
| Capital One Financial<br>200 S 10th St<br>Ste 801<br>Richmond, VA 22319                          | 1.<br>2.Financial Services<br>3.Richmond, VA                                                                                                                       | 11/02/2023    | \$1,000.00               | \$2,000.00        |
| Capital Results<br>50 Pear St<br>Richmond, VA 23223                                              | 1.<br>2.Law firm<br>3.Richmond, VA                                                                                                                                 | 11/03/2023    | \$500.00                 | \$1,000.00        |
| Kassalow, Gerald and Aurora<br>7548 Royce Ct<br>Annandale, VA 22003                              | 1.N/A<br>2.retired<br>3.N/A                                                                                                                                        | 10/31/2023    | \$35.00                  | \$110.00          |
| Kralovec, George<br>8706 Nero St<br>Annandale, VA 22003                                          | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 11/08/2023    | \$25.00                  | \$575.00          |
| Reed Smith, LLP<br>3110 Fairview Park Dr<br>Ste 1400<br>Falls Church, VA 22042                   | 1.<br>2.Law Firm<br>3.Falls Church, VA                                                                                                                             | 11/04/2023    | \$1,000.00               | \$1,500.00        |
| Swedish Match North America Inc.<br>7300 Beaufont Springs Dr<br>Ste 400 PO<br>Richmond, VA 23225 | 1.<br>2.Smokeless Tobacco<br>3.Richmond, VA                                                                                                                        | 11/13/2023    | \$250.00                 | \$250.00          |
| VA Commissioner of Revenue PAC<br>2400 Washington Ave<br>Newport News, VA 23607                  | 1.<br>2.Constitutional Officers Representation<br>3.Newport News, VA                                                                                               | 11/01/2023    | \$250.00                 | \$250.00          |
| VISA<br>PO Box 203730<br>Austin, TX 78720                                                        | 1.<br>2.Credit Card Companies<br>3.San Francisco, CA                                                                                                               | 11/20/2023    | \$500.00                 | \$1,000.00        |
| Total This Period                                                                                |                                                                                                                                                                    |               | \$4,060.00               |                   |

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 |
|----------------------------------------------------------------|-----------------------------|----------------------------------------------|------------------------|----------------|
| Act Blue<br>14 Arrow St<br>Ste 11<br>Cambridge, MA 02138       | service fee                 | Vivian Watts                                 | 10/29/2023             | \$1.98         |
| Yohai, Aaron<br>9857 Burke Pond Ct<br>Burke, VA 22015          | field work                  | Vivian<br>WAtts                              | 10/31/2023             | \$200.00       |
| Adobe<br>345 Park Avenue<br>San Jose, CA 95110                 | 20% of subscription renewal | Vivian<br>WAtts                              | 11/01/2023             | \$47.98        |
| USPS<br>Lee Hwy<br>Merrifield, VA 22116                        | 20% of bulk permit renewal  | Vivian Watts                                 | 11/01/2023             | \$62.00        |
| Act Blue<br>14 Arrow St<br>Ste 11<br>Cambridge, MA 02138       | Service fee                 | Vivian                                       | 11/05/2023             | \$4.34         |
| Act Blue<br>14 Arrow St<br>Ste 11<br>Cambridge, MA 02138       | service fee                 | Vivian Watts                                 | 11/07/2023             | \$3.95         |
| Act Blue<br>14 Arrow St<br>Ste 11<br>Cambridge, MA 02138       | Service fee                 | Vivian Watts                                 | 11/12/2023             | \$0.99         |
| Truist<br>214 N Tryon St<br>Charlotte, NC 28202                | service fee                 | Vivian Watts                                 | 11/23/2023             | \$4.00         |
| Yohai, Aaron<br>9857 Burke Pond Ct<br>Burke, VA 22015          | field work                  | Vivian Watts                                 | 11/30/2023             | \$200.00       |
| Total This Period                                              |                             |                                              |                        | \$525.24       |

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     |                   |
|----------------------------------------------------------------|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 1. Schedule A [Over \$100]                                     | 9                       | \$4,060.00 |                   |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 3                       | \$250.00   |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |                   |
| <b>5. Total</b>                                                | <b>12</b>               |            | <b>\$4,310.00</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]                                   |                         | \$525.24   |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$525.24</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>\$31,299.69</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$4,310.00   |                    |                     |
| 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               |              | \$4,310.00         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$35,609.69</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$525.24     |                    |                     |
| 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]                        |              |                    | \$525.24            |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$35,084.45</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                                     |              | \$38,041.90        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$102,112.89 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$4,310.00   |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$106,422.89       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$144,464.79</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$108,855.10 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$525.24     |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$109,380.34</b> |
| <b>29. Ending Balance</b>                                                  |              |                    | <b>\$35,084.45</b>  |