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
Access Point Public Affairs, LLC 7018 Atlantic Ave Virginia Beach, VA 23451	1. 2.lobbying firm 3.Virginia Beach, VA	06/14/2024	$500.00	$500.00
Allen, Barbara and Gary 8710 Mary Lee Ln Annandale, VA 22003	1.n/a 2.retired teacher 3.n/a	06/15/2024	$150.00	$150.00
Altria Client Services, Inc. 6601 West Broad St Richmond, VA 23230	1. 2.Food/Tobacco Corp 3.Richmond, VA	04/17/2024	$4,000.00	$4,000.00
Anheuser-Busch Companies, Inc. PO Box 723534 Atlanta, GA 31139	1. 2.Beverage Company 3.Atlanta, GA	06/28/2024	$500.00	$500.00
Bipartisan Network PAC 444 N Capitol St NW Ste 200 Washington, DC 20001	1. 2.criminal justice reform 3.Washington, DC	04/22/2024	$1,000.00	$1,000.00
Capital One Financial 200 S 10th St Ste 801 Richmond, VA 22319	1. 2.Financial Services 3.Richmond, VA	06/24/2024	$1,000.00	$1,000.00
Clement, Marlyn Bolen and Beverly 4817 King Richard Dr Annandale, VA 22003	1.N/A 2.retired 3.N/A	06/15/2024	$200.00	$200.00
Cody, George 6575 Medinah Ln Alexandria, VA 22312	1.N/A 2.retired 3.N/A	06/15/2024	$100.00	$200.00
Connolly, David 7346 Bloomington Ct Springfield, VA 22150	1.n/a 2.retired 3.n/a	06/06/2024	$200.00	$200.00
Cummins, Mary 5036 Cliffhaven Dr Annandale, VA 22003	1.n/a 2.retired 3.n/a	06/05/2024	$200.00	$200.00
Daft, Linda and Lynn 8810 Aunt Lilly Ln Annandale, VA 22003	1.n/a 2.retired 3.n/a	06/04/2024	$200.00	$300.00
Earley, Penelope 8515 Paul Revere Ct Annandale, VA 22003	1.George Mason University 2.Professor 3.Fairfax, VA	06/06/2024	$500.00	$500.00

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Fee, John 5511 Landmark Pl Fairfax, VA 22032	1.U.S.Tax Court 2.attorney 3.Washington, DC	06/06/2024	$200.00	$200.00
Howard, Julie and Howard Gobstein 8601 Battailles Ct Annandale, VA 22003	1.SAID 2.international development 3.Washington, DC	06/10/2024	$150.00	$150.00
Kepley, David and Brenda 9113 Windflower Ln Annandale, VA 22003	1.n/a 2.retired 3.n/a	06/14/2024	$200.00	$200.00
Long, Michael 15609 Alderbrook Dr Haymarket, VA 20169	1.Fairfax Co Govt - retired 2.Attorney 3.Fairfax, VA	06/05/2024	$200.00	$200.00
Lynch, Molly and Bill 5909 River Neck Mason Neck, VA 22079	1.self-employed 2.Real Estate 3.Lorton, VA	06/10/2024	$2,500.00	$2,500.00
Macke, Merry 7446 Spring Village Dr Apt GT-T01 Springfield, VA 22150	1.n/a 2.retired 3.n/a	04/04/2024	$200.00	$200.00
McGuireWoods PAC 901 E Cary St Richmond, VA 23219	1. 2.Law Firm PAC 3.Richmond, VA	06/14/2024	$250.00	$250.00
Old Dominion Highway Contractors PAC 14500 Avion Pkwy Ste 200 Chantilly, VA 20151	1. 2.Highway Contractors 3.Chantilly, VA	06/11/2024	$500.00	$500.00
Rishell, Jeanette 9331 S Whitt Dr Manassas, VA 20111	1.Va Cooperative Extension 2.state employee 3.Manassas, VA	06/05/2024	$200.00	$200.00
Saunders, N. Leslie 4537 Wellington Farms Dr Chester, VA 23831	1.Saunders, Patterson & Mack 2.attorney 3.Richmond, VA	05/31/2024	$200.00	$200.00
Shepherd, Martin and Valli 5643 Ravenel Ln Springfield, VA 22151	1.Dorreean, LLC 2.Director of Quality Assurance 3.Vienna, VA	06/05/2024	$200.00	$200.00
Sickles, Mark 5989 Grand Pavillion Way Alexandria, VA 22303	1.Virginia House of Delegates 2.Delegate 3.Alexandria, VA	06/15/2024	$250.00	$250.00

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Stewart, Patricia 8802 Rucker Ct Annandale, VA 22003	1.n/a 2.retired 3.n/a	05/31/2024	$100.00	$150.00
Surovell, esq, Robert J. 7732 Tauxemont Rd Alexandria, VA 22308	1.Surovell Markle Isaacs & Levy PLC 2.attorney 3.Fairfax, VA	06/10/2024	$500.00	$500.00
Sutter, Valerie and Bob 4301 Ann Fitz hugh Dr Annandale, VA 22003	1.GMU 2.Bob: Professor 3.Fairfax, VA	06/06/2024	$200.00	$200.00
TheDoctorsCompany - DOCPAC 185 Greenwood Rd Napa, CA 94558	1. 2.medical malpractice insurance 3.Napa, CA	06/13/2024	$500.00	$500.00
VA Assoc of Community Based Providers 7018 Atlantic Ave Suite 100 Virginia Beach, VA 23451	1. 2.Misc Health Care 3.Virginia Beach, VA	06/14/2024	$500.00	$500.00
VA BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Bankers PAC 3.Richmond, VA	06/14/2024	$1,500.00	$1,500.00
VA Beer Wholesalers Assoc PAC 17 E Cary St Richmond, VA 23219	1. 2.Beer Distributors 3.Fredericksburg, VA	06/28/2024	$2,500.00	$2,500.00
VA Certified Public Accountants PAC 4309 Cox Rd Glen Allen, VA 23060	1. 2.CPA's 3.Glen Allen, VA	06/30/2024	$500.00	$500.00
VA Sheriffs' Association 701 E Franklin St Ste 706 Richmond, VA 23219	1. 2.Sheriffs' PAC 3.Richmond, VA	06/06/2024	$250.00	$250.00
Virginia Asphalt Assoc Inc 7814 Carousel Ln Ste 310 Richmond, VA 23294	1. 2.Cement/Concrete/Asphalt industry 3.Richmond	06/10/2024	$500.00	$500.00
Total This Period			$20,650.00	

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
HBP, Inc 925 Frederick St Hagerstown, MD 21740	printing	Vivian Watts	01/04/2024	$1,855.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	Service fee	Vivian Watts	01/07/2024	$5.93
Breeze Bakery Café 4125 Hummer Rd Annandale, VA 22003	event food	Vivian Watts	01/07/2024	$44.26
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	Vivian Watts	01/08/2024	$0.99
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219	dues	Vivian Watts	01/08/2024	$20,000.00
Truist 214 N Tryon St Charlotte, NC 28202	service fee	Vivian Watts	01/22/2024	$4.00
Truist 214 N Tryon St Charlotte, NC 28202	service fee	Vivian Watts	02/22/2024	$4.00
Truist 214 N Tryon St Charlotte, NC 28202	Service fee	Vivian Watts	03/21/2024	$4.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	Vivian Watts	04/07/2024	$7.90
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	Vivian Watts	04/14/2024	$0.99
Truist 214 N Tryon St Charlotte, NC 28202	service fee	Vivian Watts	04/22/2024	$4.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	Vivian Watts	05/12/2024	$0.99
USPS Lee Hwy Merrifield, VA 22116	bulk mail	Vivian Watts	05/16/2024	$1,256.25

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	05/21/2024	$4.00
HBP, Inc 925 Frederick St Hagerstown, MD 21740	printing	Vivian Watts	05/23/2024	$1,961.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	Service fee	Vivian Watts	05/26/2024	$1.58
Deluxe PO Box 818094 Cleveland, OH 44181	new checks	Vivian Watts	05/30/2024	$201.65
INFOCUS 14157 Robert Paris Ct Chantilly, VA 20151	bulk mail processing	Vivian Watts	05/30/2024	$633.93
Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22401	event food	Vivian Watts	05/30/2024	$17.94
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	Service fee	Vivian Watts	06/02/2024	$26.00
Dollar Tree 9534 Main St Fairfax, VA 22031	event supplies	Vivian Watts	06/09/2024	$6.63
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	Service fee	Vivian Watts	06/11/2024	$15.23
Target 1180 Carl D Silver Pkwy Fredericksburg, VA 22401	event supplies	Vivian Watts	06/12/2024	$49.52
Costco 4725 West Ox Rd Fairfax, VA 22030	event food	Vivian Watts	06/13/2024	$395.24
Fairfax Propane 9754 Lee Hwy Fairfax, VA 22031	event supplies	Vivian Watts	06/14/2024	$45.00
Giant 7137 Columbia Pike Annandale, VA 22003	event food	Vivian Watts	06/14/2024	$120.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Safeway - Annandale Little River Turnpike Annandale, VA 22003	event food	Vivian Watts	06/14/2024	$45.07
Trader Joe's 9464 Main St Fairfax, VA 22031	event supplies	Vivian Watts	06/14/2024	$5.29
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	Service fee	Vivian Watts	06/16/2024	$15.61
Brooke Rental Center 321 Mill St, NE Vienna, VA 22180	event supplies	Vivian Watts	06/17/2024	$40.08
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	Service fee	Vivian Watts	06/18/2024	$0.99
Truist 214 N Tryon St Charlotte, NC 28202	service fee	Vivian Watts	06/21/2024	$4.00
Yohai, Aaron 9857 Burke Pond Ct Burke, VA 22015	campaign work	Vivian Watts	06/28/2024	$200.00
Total This Period				$26,977.09

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]	34	$20,650.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	88	$4,683.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**122**		**$25,333.00**
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]		$26,977.09	
10. Total [add lines 7, 8 and 9]			**$26,977.09**
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]		**$34,651.39**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$25,333.00		
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		$25,333.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$59,984.39**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$26,977.09		
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]			$26,977.09
19. Ending Balance [Subtract Line 18b from Line 17e]			**$33,007.30**
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		$34,651.39	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$25,333.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$25,333.00	
25. Total Funds Available [Add lines 21 and 24]			**$59,984.39**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$26,977.09		
28. Total Disbursements this Election Cycle			**$26,977.09**
29. Ending Balance			**$33,007.30**