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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
Altria Client Services, Inc. 6601 West Broad St Richmond, VA 23230	1. 2.Food/Tobacco Corp 3.Richmond, VA	05/20/2025	\$3,000.00	\$10,500.00
Appler, Tom and Nancy 9717 Meadowlark Rd Vienna, VA 22182	1.Winston & Leer 2.attorney 3.Vienna	05/20/2025	\$200.00	\$300.00
Comcast 5401 Staples Mill Rd Richmond, VA 23228	1. 2.TV - Cable 3.Richmond, VA	06/05/2025	\$1,000.00	\$2,000.00
Dellapenta, Daniel 8084 Sleepy View Ln Springfield, VA 22153	1.n/a 2.retired 3.n/a	05/22/2025	\$100.00	\$240.00
Earley, Penelope 8515 Paul Revere Ct Annandale, VA 22003	1.George Mason University 2.Professor 3.Fairfax, VA	05/27/2025	\$200.00	\$800.00
Fee, John 5511 Landmark PI Fairfax, VA 22032	1.U.S.Tax Court 2.attorney 3.Washington, DC	06/02/2025	\$100.00	\$300.00
Garber, Janet 4552 Shetland Green Rd Alexandria, VA 22312	1.n/a 2.retired 3.n/a	05/14/2025	\$500.00	\$500.00
Hall, Nancy 4515 Ravensworth Rd Annandale, VA 22003	1.n/a 2.retired 3.n/a	05/13/2025	\$50.00	\$150.00
Hedetniemi, Moe 4702 Philadelphia Pl Annandale, VA 22003	1.n/a 2.retired 3.n/a	06/05/2025	\$100.00	\$200.00
Hickey, Suzanne Dorick and Jim 5308 Nutting Dr Springfield, VA 22151	1.US Postal Service 2.postal clerk 3.Merrifield, VA	05/13/2025	\$100.00	\$230.00
Hoffman, Sue 4209 Vicki St Alexandria, VA 22312	1.N/A 2.retired 3.N/A	05/19/2025	\$200.00	\$200.00
Hopper, Carol and Bob 3309 Spring Ln Falls Church, VA 22041	1.n/a 2.Retired 3.n/a	05/20/2025	\$40.00	\$115.00

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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
Kophazi, Stephen and Martha 8501 Bromley Ct Annandale, VA 22003	1.CSV 2.pharmacist 3.Fairfax, VA	05/20/2025	\$100.00	\$150.00
Kralovec, George 8706 Nero St Annandale, VA 22003	1.n/a 2.retired 3.n/a	04/10/2025	\$25.00	\$300.00
Kralovec, George 8706 Nero St Annandale, VA 22003	1.n/a 2.retired 3.n/a	05/10/2025	\$25.00	\$325.00
Leyko, Marie Ann 2530 Rambling Ct Vienna, VA 22181	1.self 2.scientist 3.Vienna, VA	06/05/2025	\$100.00	\$175.00
Long, Michael 15609 Alderbrook Dr Haymarket, VA 20169	1.Fairfax Co Govt - retired 2.Attorney 3.Fairfax, VA	05/22/2025	\$100.00	\$300.00
McCoach, Pam 5505 Seminary Road Apt 2315 N Falls Church, VA 22041	1.n/a 2.retired realtor 3.n/a	05/20/2025	\$50.00	\$125.00
McConville, Jim and Judy 8513 Paul Revere Ct Annandale, VA 22003	1.self 2.attorney 3.Fairfax, VA	06/02/2025	\$200.00	\$200.00
Powers, Kathleen and Terry 5520 Moultrie Rd Springfield, VA 22151	1.n/a 2.retired 3.n/a	05/14/2025	\$100.00	\$180.00
Rood, Penny PO Box 283 Fairfax, VA 22038	1.n/a 2.retired 3.n/a	05/27/2025	\$40.00	\$105.00
Roper, Chuck and Jane 4200 Ann Fitz Hugh Dr Annandale, VA 22003-3847	1.n/a 2.retired 3.n/a	06/02/2025	\$100.00	\$200.00
Scott, Nancy 2827 Maple Ln Fairfax, VA 22031	1.n/a 2.retired 3.n/a	05/27/2025	\$50.00	\$150.00
Shepherd, Martin and Valli 5643 Ravenel Ln Springfield, VA 22151	1.Dorreean, LLC 2.Director of Quality Assurance 3.Vienna, VA	05/22/2025	\$200.00	\$400.00

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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
Spielberg, Frank 3401 Cypress Dr Falls Church, VA 22042	1.n/a 2.retired 3.n/a	05/28/2025	\$80.00	\$120.00
Stewart, Patricia 8802 Rucker Ct Annandale, VA 22003	1.n/a 2.retired 3.n/a	05/20/2025	\$100.00	\$250.00
Surovell, esq, Robert J. 7732 Tauxemont Rd Alexandria, VA 22308	1.Surovell Markle Isaacs & Levy PLC 2.attorney 3.Fairfax, VA	05/13/2025	\$250.00	\$1,000.00
Sutter, Valerie and Bob 4301 Ann Fitz hugh Dr Annandale, VA 22003	1.GMU 2.Bob: Professor 3.Fairfax, VA	05/27/2025	\$200.00	\$400.00
TheDoctorsCompany - DOCPAC 185 Greenwood Rd Napa, CA 94558	2.medical malpractice insurance     3.Napa, CA	06/02/2025	\$500.00	\$1,000.00
Ulman, Jarla and Bill 8816 Charles Hawkins Way Annandale, VA 22003	1.n/a 2.retired 3.n/a	05/15/2025	\$80.00	\$160.00
Va Retail Federation 5101 Monument Av Richmond, VA 23230	1. 2.Retail Merchandizing 3.Richmond, VA	06/05/2025	\$500.00	\$500.00
VA Sheriffs' Association 701 E Franklin St Ste 706 Richmond, VA 23219	1. 2.Sheriffs' PAC 3.Richmond, VA	05/22/2025	\$250.00	\$500.00
Virginia Forward PAC 5304 Woodland Estates Way Springfield, VA 22151	2.political action committee     3.Springfield, VA	04/25/2025	\$1,500.00	\$1,500.00
Total This Period			\$10,140.00	

Watts for Delegate (CC-12-01081)	Reporting Period: 04/01/2025 Through: 06/05/2025			
Traits for Delegate (00 12 01001)	Page: 4 of	11		
No Schedule B results to display.				

**Total This Period** 

Schedule C: Bank Interest, Refunded Expenditures and Rebates
Full Name and Address of Payer

Fairfax County Dir of Finance
12000 Govt Center Pkwy
Fairfax, VA 22035

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Date Received Payment Amount

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Reporting Period: 04/01/2025 Through: 06/05/2025

\$352.80

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Act Blue Vivian Edna 14 Arrow St 04/01/2025 service fee \$1.98 Ste 11 Watts Cambridge, MA 02138 Yohai, Aaron Vivian Edna 9857 Burke Pond Ct campaign administration 04/01/2025 \$200.00 Watts Burke, VA 22015 Act Blue Vivian Edna 14 Arrow St service fee 04/13/2025 \$0.99 Ste 11 Watts Cambridge, MA 02138 Truist Vivian Edna 214 N Tryon St service fee 04/21/2025 \$5.00 Watts Charlotte, NC 28202 Yohai, Aaron Vivian Edna 9857 Burke Pond Ct 05/01/2025 \$200.00 campaign administration Watts Burke, VA 22015 **USPS** Vivian Edna 05/07/2025 Lee Hwy \$1,440.56 bulk mailing Watts Merrifield, VA 22116 Act Blue Vivian Edna 14 Arrow St service fee 05/11/2025 \$0.99 Ste 11 Watts Cambridge, MA 02138 Act Blue 14 Arrow St Vivian Edna 05/18/2025 \$50.18 service fee Ste 11 Watts Cambridge, MA 02138 Truist Vivian Edna 05/21/2025 \$5.00 214 N Tryon St service fee Watts Charlotte, NC 28202 Act Blue 14 Arrow St Vivian Edna 05/25/2025 \$11.06 service fee Watts Ste 11 Cambridge, MA 02138 Yohai, Aaron Vivian Edna 9857 Burke Pond Ct campaign administration 06/01/2025 \$200.00 Watts Burke, VA 22015 Total This Period \$2,115.76

Watts for Delegate (CC-12-01081)	Reporting Period: 04/01/2025 Through: 06/05/2025			
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No Schedule E-1 results to display.				

Watts for Delegate (CC-12-01081)	Reporting Period: 04/01/2025 Through: 06/0		
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No Schedule E-2 results to display.			

# Watts for Delegate (CC-12-01081) Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 9 of 11 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	33	\$10,140.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,000.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$11,140.00
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]		\$2,115.76	
10. Total [add lines 7, 8 and 9]			\$2,115.76
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$56,235.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,140.00		
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		\$11,492.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$67,727.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,115.76		
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]			\$2,115.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$65,612.11
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]	\$72,663.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,492.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$84,155.80	
25. Total Funds Available [Add lines 21 and 24]			\$118,807.19
26. Previous Disbursements [Line 28 from last report]	\$51,079.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,115.76		
28. Total Disbursements this Election Cycle			\$53,195.08
29. Ending Balance			\$65,612.11