

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
Allen, Barbara and Gary 8710 Mary Lee Ln Annandale, VA 22003	1.n/a 2.retired teacher 3.n/a	06/09/2025	\$200.00	\$350.00
Anheuser-Busch Companies, Inc. PO Box 723534 Atlanta, GA 31139	1. 2.Beverage Company 3.Atlanta, GA	06/30/2025	\$500.00	\$1,000.00
Chandler, Bill and Sue 4034 Old Hickory Rd Annandale, VA 22003	1.MCBI 2.Govt Relations-Conservation 3.Redmond, WA	06/12/2025	\$100.00	\$200.00
Clark, Susan 3417 Charleson St Annandale, VA 22003	1.N/A 2.retired 3.N/A	06/16/2025	\$61.00	\$141.00
Clement, Marlyn Bolen and Beverly 4817 King Richard Dr Annandale, VA 22003	1.N/A 2.retired 3.N/A	06/14/2025	\$100.00	\$300.00
Daft, Linda and Lynn 8810 Aunt Lilly Ln Annandale, VA 22003	1.n/a 2.retired 3.n/a	06/13/2025	\$200.00	\$700.00
DoorDash, Inc 303 2nd Street, Ste. 800, South Tower San Francisco, CA 94105	1. 2.Information Technology - Internet 3.San Francisco, CA	06/30/2025	\$1,000.00	\$1,500.00
Edwards-Hewitt, Terilee and Jim 5606 Asbury Ct Alexandria, VA 22312	1.Montgomery College 2.College Professor 3.Rockville, MD	06/08/2025	\$50.00	\$165.00
Griffin, Nancy 3503 Charleson St Annandale, VA 22003	1.n/a 2.retired 3.n/a	06/16/2025	\$200.00	\$300.00
Hall, Nancy 4515 Ravensworth Rd Annandale, VA 22003	1.n/a 2.retired 3.n/a	06/14/2025	\$40.00	\$190.00
HCA for Good Government PAC 7300 Beaufont Springs Dr Suite 101 Richmond, VA 23225	1. 2.Hospitals 3.Richmond, VA	06/30/2025	\$1,000.00	\$2,000.00
Kanter, Herschel 5726 N. 28th St Arlington, VA 22207	1.n/a 2.retired 3.n/a	06/08/2025	\$200.00	\$200.00

Watts for Delegate (CC-12-01081)

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Kralovec, George 8706 Nero St Annandale, VA 22003	1.n/a 2.retired 3.n/a	06/09/2025	\$25.00	\$350.00
Lowrey, Barbara 6337 Beryl Rd Alexandria, VA 22312	1.n/a 2.retired 3.n/a	06/23/2025	\$100.00	\$200.00
Lynch, Molly and Bill 5909 River Neck Mason Neck, VA 22079	1.N/A 2.retired 3.N/A	06/23/2025	\$2,500.00	\$5,000.00
Meisinger, Roy and Louann 8253 The Midway Annandale, VA 22003	1.n/a 2.retired 3.n/a	06/16/2025	\$150.00	\$150.00
Miller, Robert and Vivian 801 Chalfonte Dr Alexandria, VA 22305	1.n/a 2.retired 3.n/a	06/23/2025	\$200.00	\$400.00
Old Dominion Highway Contractors PAC 14500 Avion Pkwy Ste 200 Chantilly, VA 20151	1. 2.Highway Contractors 3.Chantilly, VA	06/30/2025	\$500.00	\$1,000.00
Sickles, Mark 5989 Grand Pavillion Way Alexandria, VA 22303	1.Virginia House of Delegates 2.Delegate 3.Alexandria, VA	06/14/2025	\$150.00	\$400.00
Stewart, Lindsay 4304 Ann Fitz Hugh Dr Annandale, VA 22003	1.n/a 2.retired 3.n/a	06/08/2025	\$80.00	\$130.00
Transurban (USA) Inc. 6440 General Green Way Alexandria, VA 22312	1. 2.infrastructure & development 3.Alexandria, VA	06/30/2025	\$500.00	\$1,000.00
VA Certified Public Accountants PAC 4309 Cox Rd Glen Allen, VA 23060	1. 2.CPA's 3.Glen Allen, VA	06/30/2025	\$1,000.00	\$1,500.00
VA Education Association 116 S 3rd St Richmond, VA 23219	1. 2.teachers 3.Richmond	06/17/2025	\$250.00	\$250.00
Whalin, David 4412 Weyburn Dr Annandale, VA 22003	1.n/a 2.retired 3.n/a	06/12/2025	\$100.00	\$200.00

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Total This Period			\$9,206.00	

No Schedule B results to display.

No Schedule C results to display.

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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 Edna Watts	06/06/2025	\$4.74
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	Vivian Edna Watts	06/08/2025	\$8.89
INFOCUS 14157 Robert Paris Ct Chantilly, VA 20151	Printing and mail prep	Vivian Edna Watts	06/10/2025	\$1,833.97
Amazon (on line) 440 Terry Ave N Seattle, WA 98109	event supplies	Vivian Edna Watts	06/11/2025	\$34.97
Dollar Tree 9534 Main St Fairfax, VA 22031	event supplies	Vivian Edna Watts	06/12/2025	\$6.63
Costco 4725 West Ox Rd Fairfax, VA 22030	event food	Vivian Edna Watts	06/13/2025	\$348.15
Fairfax Propane 9754 Lee Hwy Fairfax, VA 22031	event supplies	Vivian Edna Watts	06/13/2025	\$35.00
Walmart 1500 B Cornerside Blvd Vienna, VA 22182	event food	Vivian Edna Watts	06/13/2025	\$74.19
Brooke Rental Center 321 Mill St, NE Vienna, VA 22180	event supplies	Vivian Edna Watts	06/14/2025	\$77.48
Giant 8970 Burke Lake Rd Springfield, VA 22151	party food	Vivian Edna Watts	06/14/2025	\$126.43
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	Vivian Edna Watts	06/15/2025	\$31.60
Truist 214 N Tryon St Charlotte, NC 28202	service fee	Vivian Edna Watts	06/21/2025	\$5.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fees	Vivian Edna Watts	06/29/2025	\$16.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Alfaro, Ricardo 2251 Eisenhower Av Apt 1225 Alexandria, VA 22314	20% of domaine renewal	Vivian Edna Watts	06/30/2025	\$8.86
Fairfax County Democratic Committee 8500 Executive Park Av 402 Fairfax, VA 22031	campaign field	Vivian Edna Watts	06/30/2025	\$1,000.00
MailChimp 405 N Angier Ave, N E Atlanta, GA 30308	20% of email distribution fees	Vivian Edna Watts	06/30/2025	\$78.40
RCN PO Box 11816 Newark, NJ 07101	20% of 2-yr email provider	Vivian Edna Watts	06/30/2025	\$124.56
USPS - North Springfield Branch Port Royal Rd Springfield, VA 22151	20% of 2-yr PO Box rental	Vivian Edna Watts	06/30/2025	\$93.60
Virginia Department of Elections 1100 Bank Street First Floor Richmond, VA 23219	20% of voter updates	Vivian Edna Watts	06/30/2025	\$96.60
Total This Period				\$4,005.27

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]	24	\$9,206.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,095.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$10,301.00
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]		\$4,005.27	
10. Total [add lines 7, 8 and 9]			\$4,005.27
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]		\$65,612.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,301.00		
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		\$10,301.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$75,913.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,005.27		
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]			\$4,005.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$71,907.84
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]	\$84,155.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,301.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$94,456.80	
25. Total Funds Available [Add lines 21 and 24]			\$129,108.19
26. Previous Disbursements [Line 28 from last report]	\$53,195.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,005.27		
28. Total Disbursements this Election Cycle			\$57,200.35
29. Ending Balance			\$71,907.84