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
Amazon.com Services Inc PO Box 80683 Seattle, WA 98108	1. 2.web services 3.Seattle, WA	08/25/2025	$2,000.00	$4,000.00
Capital One Financial 200 S 10th St Ste 801 Richmond, VA 22319	1. 2.Financial Services 3.Richmond, VA	08/29/2025	$1,500.00	$2,500.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219	1. 2.State Democratic Party 3.Richmond, VA	08/07/2025	$250.00	$250.00
Fairfax County Democratic Committee 8500 Executive Park Av 402 Fairfax, VA 22031	1. 2.Political Party Committee 3.Fairfax, VA	08/07/2025	$250.00	$250.00
Humane World Action Fund of Virginia 1255 23rd Street NW Ste 455 Washington, DC 20037	1. 2.animal welfare 3.Washington, DC	08/07/2025	$250.00	$250.00
James Walkinshaw for Braddock Supervisor PO Box 1121 Springfield, VA, VA 22151	1. 2.campaign committee 3.Burke, VA	08/30/2025	$2,000.00	$2,000.00
Kralovec, George 8706 Nero St Annandale, VA 22003	1.n/a 2.retired 3.n/a	07/08/2025	$25.00	$375.00
Kralovec, George 8706 Nero St Annandale, VA 22003	1.n/a 2.retired 3.n/a	08/08/2025	$25.00	$400.00
Newport News Shipbuilding 4101 Washington Av Newport News, VA 23607	1. 2.ship builiding 3.Newport News	08/29/2025	$500.00	$1,500.00
Obvio, Inc 2625 Augustine Drive Suite 301 Santa Clara, CA 95054	1. 2.traffic technology 3.Santa Clara, CA	08/29/2025	$500.00	$500.00
Ridder, Marie 1219 Crest Ln McLean, VA 22101	1.N/A 2.Retired 3.N/	07/17/2025	$1,000.00	$1,000.00
Seven Hills Strategy Group LLC 108 N 8th Street Ste 1900 Richmond, VA 23219	1. 2.lobbyist 3.Richmond, VA	07/24/2025	$750.00	$750.00

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
Swindells, Karen 4813 Willet Dr Annandale, VA 22003	1.n/a 2.retired 3.n/a	08/07/2025	$200.00	$300.00
VA Beer Wholesalers Assoc PAC 17 E Cary St Richmond, VA 23219	1. 2.Beer Distributors 3.Fredericksburg, VA	07/07/2025	$2,500.00	$5,000.00
VA Realtors Association PAC 10231 Telegraph Rd Glen Allen, VA 23060	1. 2.Association of Realtors 3.Richmond, VA	08/28/2025	$1,000.00	$2,000.00
VA Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2.Wine Distributors 3.Richmond, VA	08/29/2025	$1,000.00	$1,000.00
VISA PO Box 203730 Austin, TX 78720	1. 2.Credit Card Companies 3.San Francisco, CA	07/24/2025	$2,000.00	$4,000.00
Whalin, David 4412 Weyburn Dr Annandale, VA 22003	1.n/a 2.retired 3.n/a	08/20/2025	$100.00	$300.00
Total This Period			$15,850.00	

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
Yohai, Aaron 9857 Burke Pond Ct Burke, VA 22015	campaign services	Vivian Edna Watts	07/01/2025	$200.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	Vivian Edna Watts	07/13/2025	$0.99
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219	candidate support	Vivian Edna Watts	07/19/2025	$50,000.00
Truist 214 N Tryon St Charlotte, NC 28202	sevice charge	Vivian Edna Watts	07/21/2025	$5.00
Yohai, Aaron 9857 Burke Pond Ct Burke, VA 22015	campaign services	Vivian Edna Watts	08/01/2025	$200.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	Vivian Edna Watts	08/10/2025	$0.99
Staples 9480 Main St Fairfax, VA 22031	office supplies - toner	Vivian Edna Watts	08/15/2025	$132.80
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	Vivian Edna Watts	08/17/2025	$3.95
Truist 214 N Tryon St Charlotte, NC 28202	service fee	Vivian Edna Watts	08/21/2025	$5.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	Vivian Edna Watts	08/24/2025	$3.95
Adobe 345 Park Avenue San Jose, CA 95110	20% of Adobe annual fee	Vivian Edna Watts	08/25/2025	$47.98
Total This Period				$50,600.66

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]	18	$15,850.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	2	$125.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**20**		**$15,975.00**
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]		$50,600.66	
10. Total [add lines 7, 8 and 9]			**$50,600.66**
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]		**$71,907.84**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$15,975.00		
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		$15,975.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$87,882.84**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$50,600.66		
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]			$50,600.66
19. Ending Balance [Subtract Line 18b from Line 17e]			**$37,282.18**
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]	$94,456.80		
23. Receipts from Current Reporting Previous [Line 17d above]	$15,975.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$110,431.80	
25. Total Funds Available [Add lines 21 and 24]			**$145,083.19**
26. Previous Disbursements [Line 28 from last report]	$57,200.35		
27. Disbursements from Current Reporting Period [Line 18d above]	$50,600.66		
28. Total Disbursements this Election Cycle			**$107,801.01**
29. Ending Balance			**$37,282.18**