# Watts for Delegate (CC-12-01081)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | 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 |
|---|---|---|---|---|
| McGuireWoods PAC<br>901 E Cary St<br>Richmond, VA 23219 | 1.<br>2.Law Firm PAC<br>3.Richmond, VA | 11/07/2025 | $500.00 | $750.00 |
| Micron Technology<br>9600 Godwin Dr<br>Manassas, VA 20110 | 1.<br>2.Information Technology<br>3.Manassas, VA | 11/07/2025 | $2,500.00 | $3,250.00 |
| Mid-Atlantic Laborers Political Education Fund<br>11951 Freedom Drive<br>#310<br>Reston, VA 20190 | 1.<br>2.Labor - Miscellaneous<br>3.Reston, VA | 11/07/2025 | $3,500.00 | $3,500.00 |
| Publix Super Markets, Inc<br>P.O. Box 407<br>Lakeland, FL 33802 | 1.<br>2.Retail - Grocery Stores<br>3.Lakeland, FL | 10/28/2025 | $500.00 | $500.00 |
| Sentara Health Administration<br>1300 Sentara Park<br>Virginia Beach, VA 23464 | 1.<br>2.Hospitals/Health Systems<br>3.Virginia Beach, VA | 10/30/2025 | $500.00 | $500.00 |
| Verizon Communications<br>703 E Grace St<br>Richmond, VA 23219 | 1.<br>2.telephones<br>3.Richmond, VA | 10/28/2025 | $2,500.00 | $3,500.00 |
| Washington Gas PAC<br>101 Constitution Ave. NW<br>Washington, DC 22080 | 1.<br>2.Utility PAC<br>3.Washington, DC | 10/30/2025 | $500.00 | $1,500.00 |
| Weinreb, Michael<br>6909 Murray Ln<br>Annandale, VA 22003 | 1.n/a<br>2.retired<br>3.n/a | 10/26/2025 | $250.00 | $250.00 |
| Total This Period | | | $10,750.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Truist<br>214 N Tryon St<br>Charlotte, NC 28202 | service fee | Vivian Edna Watts | 10/25/2025 | $5.00 |
| Yohai, Aaron<br>9857 Burke Pond Ct<br>Burke, VA 22015 | campaign field | Vivian Edna Watts | 11/01/2025 | $200.00 |
| Act Blue<br>14 Arrow St<br>Ste 11<br>Cambridge, MA 02138 | service fee | Vivian Edna Watts | 11/19/2025 | $14.71 |
| Friends of Laura Jane Cohen<br>P.O. Box 273<br>Burke, VA 22009 | event reimbursement | Vivian Edna Watts | 11/22/2025 | $117.65 |
| Truist<br>214 N Tryon St<br>Charlotte, NC 28202 | service fee | Vivian Edna Watts | 11/25/2025 | $5.00 |
| Kathy Tran for Delegate<br>P.O. Box 2731<br>Springfield, VA, VA 22152 | shared ad reimbursement | Vivian Edna Watts | 11/27/2025 | $75.00 |
| Total This Period | | | | $417.36 |

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|---|---|
| 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] | 8 | $10,750.00 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 1 | $50.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **9** | | **$10,800.00** |
| **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] | | $417.36 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$417.36** |
| **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]** | | **$44,665.80** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $10,800.00 | | |
| 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 | | $10,800.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$55,465.80** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $417.36 | | |
| 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] | | | $417.36 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$55,048.44** |
| 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] | $149,516.80 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $10,800.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $160,316.80 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$194,968.19** |
| 26. Previous Disbursements [Line 28 from last report] | $139,502.39 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $417.36 | | |
| **28. Total Disbursements this Election Cycle** | | | **$139,919.75** |
| **29. Ending Balance** | | | **$55,048.44** |