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
Allen, Barbara and Gary 8710 Mary Lee Ln Annandale, VA 22003	1.n/a 2.retired teacher 3.n/a	06/13/2026	$200.00	$200.00
Altria Client Services, Inc. 6601 West Broad St Richmond, VA 23230	1. 2.Food/Tobacco Corp 3.Richmond, VA	06/16/2026	$2,500.00	$2,500.00
Anheuser-Busch Companies, Inc. PO Box 723534 Atlanta, GA 31139	1. 2.Beverage Company 3.Atlanta, GA	06/15/2026	$500.00	$500.00
Appler, Tom and Nancy 9717 Meadowlark Rd Vienna, VA 22182	1.Winston & Leer 2.attorney 3.Vienna	06/01/2026	$200.00	$200.00
Chandler, Bill and Sue 4034 Old Hickory Rd Annandale, VA 22003	1.MCBI 2.Govt Relations-Conservation 3.Redmond, WA	06/11/2026	$120.00	$120.00
Clement, Marlyn Bolen and Beverly 4817 King Richard Dr Annandale, VA 22003	1.N/A 2.retired 3.N/A	06/13/2026	$150.00	$150.00
Cody, George 6575 Medinah Ln Alexandria, VA 22312	1.N/A 2.retired 3.N/A	06/13/2026	$200.00	$200.00
Daft, Linda and Lynn 8810 Aunt Lilly Ln Annandale, VA 22003	1.n/a 2.retired 3.n/a	01/12/2026	$200.00	$200.00
Daft, Linda and Lynn 8810 Aunt Lilly Ln Annandale, VA 22003	1.n/a 2.retired 3.n/a	06/04/2026	$200.00	$400.00
Delmer, Robin Earl 3015 Andrews Dr Atlanta, GA 30305	1.Monarch Strategic Ventures 2.investor 3.Atlanta, GA	01/13/2026	$1,500.00	$1,500.00
Earley, Penelope 8515 Paul Revere Ct Annandale, VA 22003	1.George Mason University 2.Professor 3.Fairfax, VA	06/01/2026	$200.00	$200.00
Edwards-Hewitt, Terilee and Jim 5606 Asbury Ct Alexandria, VA 22312	1.Montgomery College 2.College Professor 3.Rockville, MD	06/13/2026	$40.00	$140.00

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Everytown for Gun Safety Action Fund PO Box 4184 New York, NY 10163	1. 2.Single Issue - Gun Control 3.New York, NY	01/06/2026	$1,000.00	$1,000.00
HCA for Good Government PAC 7300 Beaufont Springs Dr Suite 101 Richmond, VA 23225	1. 2.Hospitals 3.Richmond, VA	06/24/2026	$1,000.00	$1,000.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124	1.self 2.attorney 3.Oakton, VA	06/13/2026	$500.00	$500.00
Johnson, Carolyn 5107 Southampton Dr Annandale, VA 22003	1.n/a 2.retired 3.n/a	06/25/2026	$300.00	$300.00
Kralovec, George 8706 Nero St Annandale, VA 22003	1.n/a 2.retired 3.n/a	01/01/2026	$250.00	$250.00
Kralovec, George 8706 Nero St Annandale, VA 22003	1.n/a 2.retired 3.n/a	05/26/2026	$200.00	$450.00
Langley, Sue 2435 Flint Hill Rd Vienna, VA 22181	1.self 2.Owner, VA Trading LLC 3.Vienna, VA	06/16/2026	$150.00	$150.00
McConville, Jim and Judy 8513 Paul Revere Ct Annandale, VA 22003	1.self 2.attorney 3.Fairfax, VA	06/01/2026	$200.00	$200.00
Meisinger, Roy and Louann 8253 The Midway Annandale, VA 22003	1.n/a 2.retired 3.n/a	06/13/2026	$150.00	$150.00
Miller, Robert and Vivian 801 Chalfonte Dr Alexandria, VA 22305	1.n/a 2.retired 3.n/a	06/15/2026	$200.00	$200.00
Morin, Henry R. 4223 Willow Woods Dr Annandale, VA 22003	1.n/a 2.retired 3.n/a	05/26/2026	$200.00	$200.00
Old Dominion Highway Contractors PAC 14500 Avion Pkwy Ste 200 Chantilly, VA 20151	1. 2.Highway Contractors 3.Chantilly, VA	06/29/2026	$500.00	$500.00

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Patton, Sylvia 10970 Ricefield Pl Fairfax Station, VA 22039	1.self 2.florist 3.Fairfax, VA	06/09/2026	$200.00	$200.00
Roper, Chuck and Jane 4200 Ann Fitz Hugh Dr Annandale, VA 22003-3847	1.n/a 2.retired 3.n/a	06/02/2026	$200.00	$200.00
Seven Hills Strategy Group LLC 108 N 8th Street Ste 1900 Richmond, VA 23219	1. 2.lobbyist 3.Richmond, VA	06/15/2026	$750.00	$750.00
Strobel Investments, LP 4704 64th Dr. W Branenton, FL 34210-4047	1. 2.Financial Services 3.Brandon, FL	01/13/2026	$1,500.00	$1,500.00
Surovell, esq, Robert J. 7732 Tauxemont Rd Alexandria, VA 22308	1.Surovell Markle Isaacs & Levy PLC 2.attorney 3.Fairfax, VA	06/01/2026	$250.00	$250.00
Sutter, Valerie and Bob 4301 Ann Fitz hugh Dr Annandale, VA 22003	1.GMU 2.Bob: Professor 3.Fairfax, VA	06/08/2026	$200.00	$200.00
Swindells, Karen 4813 Willet Dr Annandale, VA 22003	1.n/a 2.retired 3.n/a	06/30/2026	$300.00	$300.00
VA BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Bankers PAC 3.Richmond, VA	06/22/2026	$1,500.00	$1,500.00
VA Sheriffs' Association 701 E Franklin St Ste 706 Richmond, VA 23219	1. 2.Sheriffs' PAC 3.Richmond, VA	06/01/2026	$500.00	$500.00
VA Trial Lawyers Association PAC 700 E Main St Ste 1400 Richmond, VA 23219	1. 2.Trial Lawyers PAC 3.Richmond, VA	06/15/2026	$5,000.00	$5,000.00
Total This Period			$21,060.00	

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
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	Vivian Watts	01/04/2026	$9.88
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	Vivian Watts	01/11/2026	$3.95
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	Vivian Watts	01/18/2026	$9.88
Truist 214 N Tryon St Charlotte, NC 28202	service charge	Vivian Watts	01/21/2026	$5.00
Truist 214 N Tryon St Charlotte, NC 28202	service charge	Vivian Watts	02/23/2026	$5.00
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219	dues	Vivian Watts	03/19/2026	$30,000.00
Truist 214 N Tryon St Charlotte, NC 28202	service charge	Vivian Watts	03/23/2026	$5.00
Truist 214 N Tryon St Charlotte, NC 28202	service charge	Vivian Watts	04/21/2026	$5.00
INFOCUS 14157 Robert Paris Ct Chantilly, VA 20151	printing and mail services	Vivian Watts	04/24/2026	$1,538.78
USPS Lee Hwy Merrifield, VA 22116	bulk mail	Vivian Watts	05/15/2026	$1,501.95
Truist 214 N Tryon St Charlotte, NC 28202	service charge	Vivian Watts	05/21/2026	$5.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	Vivian Watts	05/25/2026	$29.23
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	Vivian Watts	05/31/2026	$15.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
INFOCUS 14157 Robert Paris Ct Chantilly, VA 20151	printing and mail services	Vivian Watts	06/03/2026	$2,148.94
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	Vivian Watts	06/07/2026	$17.38
Costco 4725 West Ox Rd Fairfax, VA 22030	event food	Vivian Watts	06/11/2026	$376.47
Fairfax Propane 9754 Lee Hwy Fairfax, VA 22031	event supplies	Vivian Watts	06/11/2026	$38.00
Walmart 11181 Lee Hwy Fairfax, VA 22030	event food and supplies	Vivian Watts	06/11/2026	$59.80
Giant 8970 Burke Lake Rd Springfield, VA 22151	event food	Vivian Watts	06/12/2026	$182.07
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	service fee	Vivian Watts	06/14/2026	$52.95
Brooke Rental Center 321 Mill St, NE Vienna, VA 22180	event chair rental	Vivian Watts	06/15/2026	$96.56
Truist 214 N Tryon St Charlotte, NC 28202	service charge	Vivian Watts	06/22/2026	$5.00
Total This Period				$36,110.85

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	$21,060.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	47	$3,080.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**81**		**$24,140.00**
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]		$36,110.85	
10. Total [add lines 7, 8 and 9]			**$36,110.85**
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]		**$59,793.44**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$24,140.00		
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		$24,140.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$83,933.44**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$36,110.85		
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]			$36,110.85
19. Ending Balance [Subtract Line 18b from Line 17e]			**$47,822.59**
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		$59,793.44	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$24,140.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$24,140.00	
25. Total Funds Available [Add lines 21 and 24]			**$83,933.44**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$36,110.85		
28. Total Disbursements this Election Cycle			**$36,110.85**
29. Ending Balance			**$47,822.59**