

Stephanie N. Morales for Commonwealth's Attorney. (CC-19-00103)

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
Commagere, Kari 98 San Jacinto Blvd. FSR 607 Austin, TX 78701	1.Kari Commagere Management 2.Owner 3.Austin, TX	11/03/2018	\$250.00	\$250.00
Total This Period			\$250.00	

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
Powe for Balsz 3330 East Van Buren St. # 311 Phoenix, AZ 85008	Candidate Committee Contribution	Stephanie Morales	07/03/2018	\$155.92
Tamara L. Shewmake for School Board P. O. Box 634 Portsmouth, VA 23703	Candidate Committee Contribution	Stephanie Morales	07/23/2018	\$300.00
Finney Family First Foundation 2827 Corprew Avenue Norfolk, VA 23504	Finney Family First Foundation Sponsorship	Luis Morales	07/26/2018	\$100.00
Spotlight Media 1220 Nero Drive Portsmouth, VA 23701	Yard Sign Purchase	Luis Morales	08/13/2018	\$1,581.00
Battle for Portsmouth 4201 Portsmouth Blvd Portsmouth, VA, VA 23701	Candidate Committee Contribution/Event Sponsorship	Stephanie Morales	08/20/2018	\$200.00
Brinkley Financial 999 Waterside Dr. Suite 2525 Norfolk, VA 23510	Accounting Consultation - Campaign Account	Luis Morales	09/28/2018	\$75.00
Brinkley Financial 999 Waterside Dr. Suite 2525 Norfolk, VA 23510	Comprehensive Accounting Services	Luis Morales	09/28/2018	\$1,300.00
The Raby Foundation 15873 Eagle Feather Dr Woodbridge, VA 22191	The Raby Foundation Benefit Admission	Stephanie Morales	10/15/2018	\$150.00
Act Blue 366 Summer St. Somerville, MA 02144-3132	Act Blue Service Fee	Stephanie Morales	11/04/2018	\$9.88
Act Blue 366 Summer St. Somerville, MA 02144-3132	Act Blue Service Fee	Stephanie Morales	11/06/2018	\$0.99
Brinkley Financial 999 Waterside Dr. Suite 2525 Norfolk, VA 23510	Final Accounting Services Payment	Luis Morales	11/16/2018	\$625.00
New Mount Olivet 1000 County St. Portsmouth, VA 23704	New Mount Olivet Donation	Luis Morales	12/07/2018	\$150.00
Total This Period				\$4,647.79

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]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$275.00
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]		\$4,647.79	
10. Total [add lines 7, 8 and 9]			\$4,647.79
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]		\$8,990.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$275.00		
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		\$275.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,265.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,647.79		
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]			\$4,647.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,617.23
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		\$6,620.95	
22. Previous Receipts [Line 24 from last report]	\$6,884.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$275.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,159.07	
25. Total Funds Available [Add lines 21 and 24]			\$13,780.02
26. Previous Disbursements [Line 28 from last report]	\$4,515.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,647.79		
28. Total Disbursements this Election Cycle			\$9,162.79
29. Ending Balance			\$4,617.23