

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

Reporting Period: 01/01/2021 Through: 03/31/2021

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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
Aberly, Naomi 32 Derne Street Apt 5A Boston, MA 02114	1.Not employed 2.Not employed 3.Boston, MA - Not Employed	02/15/2021	\$250.00	\$250.00
Barton, Sarah 1020 37th Avenue E Seattle, WA 98112	1.Not Employed 2.Not Employed 3.Seattle, WA - Not Employed	03/18/2021	\$2,500.00	\$2,500.00
Fatehi, Ramin 511 Mayflower Rd Norfolk, VA 23508	1.Norfolk Commonwealth's Attorney's Office 2.Lawyer 3.Norfolk, VA	01/11/2021	\$500.00	\$500.00
Hingeley, James 719 A Graves St. Charlottesville, VA 22902	1.Albemarle County 2.Commonwealth's Attorney 3.Albemarle County, VA	01/15/2021	\$500.00	\$500.00
Jurvetson, Karla 350 Second St. #4 Los Altos, CA 94022	1.Self 2.Physician 3.Los Altos, CA	02/15/2021	\$5,000.00	\$5,000.00
Jurvetson, Karla 350 Second St. #4 Los Altos, CA 94022	1.Self 2.Physician 3.Los Altos, CA	03/13/2021	\$2,500.00	\$7,500.00
Quillin, Patty 849 Alamar Ave Suite C 523 Santa Cruz, CA 95060	1.Not Employed 2.Not Employed 3.Santa Cruz, CA - Not Employed	03/31/2021	\$2,500.00	\$2,500.00
Real Justice PAC 3041 Misson St. #327 San Francisco, CA 94110	1. 2.Political Action Committee 3.	03/19/2021	\$5,000.01	\$5,000.01
Thomas, Stephan 3039 S Adams St. Seattle, WA 98126	1.Self Employed 2.Lawyer 3.Seattle, WA	01/11/2021	\$250.00	\$250.00
Total This Period			\$19,000.01	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Morales, Stephanie 6 Pointe of View Arch Portsmouth, VA 23703	1. City of Portsmouth 2. Commonwealth's Attorney 3. Portsmouth, VA 4. United States Postal Service - Post Office Box Rental 5. Actual Cost	01/29/2021	\$134.00	\$134.00
Total This Period			\$134.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Portsmouth City Treasurer 801 Crawford St. Unit C Portsmouth, VA 23704	No Democratic Primary Opponent - Filing Fee Refund	03/26/2021	\$2,790.25
Total This Period			\$2,790.25

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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 366 Summer St. Somerville, MA 02144-3132	ActBlue Service Fee	Stephanie Morales	01/17/2021	\$60.06
Act Blue 366 Summer St. Somerville, MA 02144-3132	ActBlue Service Fee	Stephanie Morales	01/24/2021	\$3.95
Act Blue 366 Summer St. Somerville, MA 02144-3132	ActBlue Service Fee	Stephanie Morales	01/31/2021	\$5.93
Portsmouth City Treasurer 801 Crawford St. Unit C Portsmouth, VA 23704	Democratic Primary - Election Filing Fee	Stephanie Morales	02/02/2021	\$2,790.25
Act Blue 366 Summer St. Somerville, MA 02144-3132	ActBlue Service Fee	Stephanie Morales	02/14/2021	\$5.93
Act Blue 366 Summer St. Somerville, MA 02144-3132	ActBlue Service Fee	Stephanie Morales	02/21/2021	\$208.17
Act Blue 366 Summer St. Somerville, MA 02144-3132	ActBlue Service Fee	Stephanie Morales	03/07/2021	\$2.18
Act Blue 366 Summer St. Somerville, MA 02144-3132	ActBlue Service Fee	Stephanie Morales	03/14/2021	\$100.95
Act Blue 366 Summer St. Somerville, MA 02144-3132	ActBlue Service Fee	Stephanie Morales	03/21/2021	\$103.54
Act Blue 366 Summer St. Somerville, MA 02144-3132	ActBlue Service Fee	Stephanie Morales	03/28/2021	\$3.95
Act Blue 366 Summer St. Somerville, MA 02144-3132	ActBlue Service Fee	Stephanie Morales	03/31/2021	\$98.75
Total This Period				\$3,383.66

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]	9	\$19,000.01	
2. Schedule B [Over \$100]	1	\$134.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,021.04	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$20,155.05
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,790.25
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$134.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,383.66	
10. Total [add lines 7, 8 and 9]			\$3,517.66
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]		\$8,686.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,155.05		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,790.25		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$22,945.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,631.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,517.66		
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]			\$3,517.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,113.72
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		\$4,617.23	
22. Previous Receipts [Line 24 from last report]	\$14,685.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,945.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,630.30	
25. Total Funds Available [Add lines 21 and 24]			\$42,247.53
26. Previous Disbursements [Line 28 from last report]	\$10,616.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,517.66		
28. Total Disbursements this Election Cycle			\$14,133.81
29. Ending Balance			\$28,113.72