

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

Reporting Period: 01/01/2025 Through: 03/31/2025

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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
Alexander, Kenneth C 120 W. Berkley Ave Norfolk, VA 23523	1.City of Norfolk 2.Mayor 3.Norfolk, VA	03/29/2025	\$500.00	\$500.00
Ashe, Michael 8406 Evelyn Lane Clinton, MD 20735	1.Mike Ashe 2.Consultant 3.Clinton, MD	03/21/2025	\$500.00	\$500.00
Becton, Diana 1556 Fitzgerald Dr Pinole, CA 94564	1.Contra Costa County 2.District Attorney 3.Pinole, CA	03/21/2025	\$250.00	\$250.00
Blount, Claudette 4600 Staghorn Dr Virginia Beach, VA 23456	1.Chesapeake Circuit Court 2.Chesapeake Circuit Court 3.Chesapeake, VA	03/29/2025	\$250.00	\$250.00
Bob Ewell Auto Service, LLC. 703 Constitution Ave Portsmouth, VA 23704	1. 2.Auto Service 3.Portsmouth, VA	03/29/2025	\$5,000.00	\$14,822.36
Brown, David 165 Pavilion avenue Long Branch, NJ 07740	1.N/A 2.Not Employed 3.N/A	03/29/2025	\$250.00	\$250.00
Foxx, Kimberly 935 Argyle Flossmoor, IL 60422	1.N/A 2.Not Employed 3.N/A	02/28/2025	\$250.00	\$250.00
Friends of Don Scott 355 Crawford St Suite 704 Portsmouth, VA 23704	1. 2.Candidate Committee 3.Portsmouth, VA	03/29/2025	\$5,000.00	\$5,000.00
Friends of Dorcey Applrys P.O. Box 6931 Albany, NY 12206	1. 2.Candidate Commitee 3.Albany, NY	03/31/2025	\$150.00	\$150.00
Hadden, Maria 6807 N Ashland Blvd Chicago, IL 60626	1.Chicago, IL 2.Aldersperson 3.Chicago, IL	03/02/2025	\$200.00	\$200.00
L. Louise Lucas Campaign 1214 County St Portsmouth, VA 23704	1. 2.Candidate Committee 3.Portsmouth, VA	03/29/2025	\$5,000.00	\$5,000.00
Massie, Joseph 115 North First St Richmond, VA 23219	1.Massie Law 2.Lawyer 3.Richmond, VA	03/08/2025	\$500.00	\$500.00

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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
Reason, Derek 103 Summerglen Ridge Newport News, VA 23602	1.N/A 2.Not Employed 3.N/A	03/29/2025	\$200.00	\$200.00
Richardson, James 1367 Nalley Terrace Landover, MD 20785	1.N/A 2.Not Employed 3.N/A	03/31/2025	\$250.00	\$250.00
Shea, Brian 13 Upton Street Apt. 6 Boston, MA 02118	1.Newleos Therapeutics 2.Lawyer 3.Boston, MA	03/28/2025	\$250.00	\$250.00
Spratt, Gregory 1224 Lambeth Ln Virginia Beach, VA 23455	1.N/A 2.Not Employed 3.N/A	03/20/2025	\$250.00	\$250.00
Williams, Costella B 21 Shamrock Dr Portsmouth, VA 23701	1.N/A 2.Retired 3.N/A	03/29/2025	\$250.00	\$250.00
Williams, Junius H 21 Shamrock Dr Portsmouth, VA 23701	1.N/A 2.Retired 3.N/A	03/29/2025	\$500.00	\$500.00
Total This Period			\$19,550.00	

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
Bob Ewell Auto Service, LLC. 703 Constitution Ave Portsmouth, VA 23704	1. 2. Auto Service 3. Portsmouth, VA 4. Campaign Billboard/Advertising 5. Actual Cost	03/27/2025	\$9,822.36	\$9,822.36
Bob Ewell Auto Service, LLC. 703 Constitution Ave Portsmouth, VA 23704	1. 2. Auto Service 3. Portsmouth, VA 4. Yard Signs 5. Actual Cost	03/29/2025	\$2,181.41	\$17,003.77
Elizabeths Catering 3304 Taylor Court Chesapeake, VA 23321	1. 2. Catering/Food Service 3. Chesapeake, VA 4. Event Catering 5. Actual Cost	03/29/2025	\$3,980.00	\$3,980.00
The Mustard Seed Place 340 High St Portsmouth, VA 23704	1. 2. Community Building Space 3. Portsmouth, VA 4. Event Space Rental 5. Actual Cost	03/29/2025	\$900.00	\$900.00
Total This Period			\$16,883.77	

No Schedule C results to display.

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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
Gamma Delta Omega Chapter Alpha Kappa Alpha Twenty Pearls Inc. P. O. Box 7187 Portsmouth, VA 23707	Janufest Tickets	Stephanie Morales	01/05/2025	\$150.00
United State Postal Service 431 Crawford St FI 1 Portsmouth, VA 23704	Campaign Post Office Box	Stephanie Morales	01/15/2025	\$53.00
Church and Community in Action 900 County Street Portsmouth, VA 23704	CCIA Breakfast Table - MLK Breakfast	Stephanie Morales	01/17/2025	\$320.00
Portsmouth Alumnae Chapter Delta Sigma Theta Sorority, Inc. P.O. Box 7002 Portsmouth, VA 23707	PAC Delta Sigma Theta Scholarship Dance Tickets	Stephanie Morales	02/12/2025	\$225.00
Tidewater Minister Wives 1393 Watson St Portsmouth, VA 23707	Tidewater Minister Wives Community Banquet	Stephanie Morales	02/14/2025	\$520.00
Wilson Ward Civic League 3313 Armstead Dr Portsmouth, VA 23704	Scholarship Fundraiser	Stephanie Morales	02/15/2025	\$40.00
Friends of Don Scott 355 Crawford St Suite 704 Portsmouth, VA 23704	Sponsor Friends of Don Scott	Stephanie Morales	02/28/2025	\$600.00
Act Blue 366 Summer St. Somerville, MA 02144-3132	Act Blue Service Fee	Stephanie Morales	03/02/2025	\$24.20
Act Blue 366 Summer St. Somerville, MA 02144-3132	Act Blue Service Fee	Stephanie Morales	03/09/2025	\$23.70
United State Postal Service 431 Crawford St FI 1 Portsmouth, VA 23704	Campaign Post Office Box	Stephanie Morales	03/15/2025	\$55.00
Portsmouth City Treasurer 801 Crawford St. Unit C Portsmouth, VA 23704	Democratic Committe Primary Filing Fee	Stephanie Morales	03/18/2025	\$3,393.50
Act Blue 366 Summer St. Somerville, MA 02144-3132	Act Blue Service Fee	Stephanie Morales	03/23/2025	\$39.51
Colley Avenue Copies & Graphics, Inc. 2706 Colley Ave Suite C Norfolk, VA 23517	Campaign Stickers	Luis Morales	03/26/2025	\$127.20

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Best Buy 4107 Portsmouth Blvd Chesapeake, VA 23321	Printer and Copy Paper	Luis Morales	03/27/2025	\$168.83
Walmart 2448 Chesapeake Square Ring Road Chesapeake, VA 23321	Clipboards	Luis Morales	03/28/2025	\$9.20
Eley, Brandon 2713 High Street Portsmouth, VA 23707	Photography and DJ Services for Campaign Event	Stephanie Morales	03/29/2025	\$350.00
Act Blue 366 Summer St. Somerville, MA 02144-3132	Act Blue Service Fee	Stephanie Morales	03/30/2025	\$39.51
Act Blue 366 Summer St. Somerville, MA 02144-3132	Act Blue Service Fee	Stephanie Morales	03/31/2025	\$19.76
Total This Period				\$6,158.41

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	\$19,550.00	
2. Schedule B [Over \$100]	4	\$16,883.77	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$812.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$37,246.27
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]		\$16,883.77	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,158.41	
10. Total [add lines 7, 8 and 9]			\$23,042.18
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]		\$27,232.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$37,246.27		
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		\$37,246.27	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$64,478.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,042.18		
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]			\$23,042.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,436.27
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		\$28,032.96	
22. Previous Receipts [Line 24 from last report]	\$273.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$37,246.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,519.27	
25. Total Funds Available [Add lines 21 and 24]			\$65,552.23
26. Previous Disbursements [Line 28 from last report]	\$1,073.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,042.18		
28. Total Disbursements this Election Cycle			\$24,115.96
29. Ending Balance			\$41,436.27