

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
Anderson, William 4609 Templar Drive Portsmouth, VA 23703	1. Self Employed 2. Real Estate Investor 3. Portsmouth, VA	04/06/2025	\$300.00	\$300.00
Cozy's Comedy Club and Tavern 9700 Warwick Blvd Newport News, VA 23601	1. 2. Cozy's Comedy Club and Tavern 3. Newport News, VA	05/14/2025	\$1,365.00	\$1,365.00
Henderson, Che 110 Perdue CT Yorktown, VA 23692	1. State Farm 2. Insurance Agent 3. York County, VA	04/06/2025	\$1,000.00	\$1,000.00
Johnson, Charles 5733 Bookmare Lane Portsmouth, VA 23703	1. Newport News Sheriff's Office 2. Law Enforcement 3. Newport News, VA	04/06/2025	\$500.00	\$500.00
Rybaczuk, Stanley 1008 Lil Walnut Ln Chesapeake, VA 23320	1. Newport News Sheriff's Office 2. Law Enforcement 3. Newport News, VA	04/08/2025	\$500.00	\$500.00
Swann, James 259 Sherbrooke Dr. Newport News, VA 23602	1. Retired 2. Retired 3. Retired	04/06/2025	\$200.00	\$200.00
Swann, Kevin and Tatrece 7 Denver Circle Hampton, VA 23666	1. Ivy Baptist Church 2. Clergy/Pastor 3. Newport News, VA	04/06/2025	\$250.00	\$250.00
Total This Period			\$4,115.00	

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
Linen and Decor By JMW 9912 Hosier St. Newport News, VA 23601	1. 2. Event Planning 3. Newport News, VA 4. Decoration 5. Actual Cost	04/06/2025	\$300.00	\$300.00
Shinner, Jameya 3304 Radius Way Newport News, VA 23602	1. Unikle 2. Decorator 3. Newport News 4. Balloon Decoration 5. Actual Cost	04/06/2025	\$300.00	\$300.00
Total This Period			\$600.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
City of Newport News 2600 Washington Ave Newport News, VA 23607	Primary Filing Fee	04/07/2025	\$3,324.82
Total This Period			\$3,324.82

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Poliengine, LLC Online Gainesville, FL 32601	Web Design/Hosting	Gabriel Morgan	04/28/2025	\$35.00
Poliengine, LLC Online Gainesville, FL 32601	Web Design/Hosting	Gabriel Morgan	05/28/2025	\$35.00
Meta 1 Hacker Way Menlo Park, CA 94025	Advertising	Gabriel Morgan	06/02/2025	\$50.00
PayPal 2211 N 1st St San Jose, CA 95131	Credit Card Fees	Gabriel Morgan	06/04/2025	\$120.75
Total This Period				\$240.75

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Morgan, Gabriel PO Box 150 Newport News, VA 23607		03/06/2025	\$6,500.00
Total This Period			\$6,500.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	7	\$4,115.00	
2. Schedule B [Over \$100]	2	\$600.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>17</b>		<b>\$5,365.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$3,324.82</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$240.75	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$840.75</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$6,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$6,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$6,500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,580.18</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,365.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,324.82		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,689.82	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$11,270.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$840.75		
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]			\$840.75
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,429.25</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$6,500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,850.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,689.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,539.82	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,539.82</b>
26. Previous Disbursements [Line 28 from last report]	\$5,269.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$840.75		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,110.57</b>
<b>29. Ending Balance</b>			<b>\$10,429.25</b>