

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

Reporting Period: 04/01/2025 Through: 06/05/2025

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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
A4 Development Group LLC 999 Waterside Drive Suite 1309 Norfolk, VA 23510	1. 2.Development 3.Norfolk, VA	06/04/2025	\$2,500.00	\$2,500.00
Aberly, Naomi 32 Derne Street Apt 5A Boston, MA 02114	1.Not employed 2.Not employed 3.Boston, MA - Not Employed	04/04/2025	\$500.00	\$500.00
Alston, Brittany 5642 Gainor Rd Philadelphia, PA 19131	1.Philly BWP 2.Executive Director 3.Philadelphia, PA	04/18/2025	\$250.00	\$250.00
Bennette, Latavia 1025 rosemont ave Suffolk, VA 23434	1.Homebridge 2.Admin 3.Norfolk, VA	04/01/2025	\$1,000.00	\$1,000.00
Blair, Everton 4801 Sampson Ct Lilburn, GA 30047	1.N/A 2.Not Employed 3.N/A	04/25/2025	\$250.00	\$250.00
Blair, Everton 4801 Sampson Ct Lilburn, GA 30047	1.N/A 2.Not Employed 3.N/A	04/25/2025	\$250.00	\$250.00
Boston, Sherry PO Box 3437 Decatur, GA 30030	1.State of Georgia 2.District Attorney- DeKalb County 3.Decatur, GA	04/29/2025	\$250.00	\$250.00
Bradford-Grey, Keir 716 W Chelten Ave Philadelphia, PA 19126	1.Marrone Law 2.Lawyer 3.Philadelphia, PA	04/24/2025	\$200.00	\$200.00
Brooks, Kendra 5730 Reach Street Philadelphia, PA 19120	1.City of Philadelphia 2.City Councilmember 3.Philadelphia, PA	05/31/2025	\$2,500.00	\$2,500.00
Friends of Aisha Braveboy 3060 Mitchellville Road Suite 216 Mitchellville, MD 20716	1. 2.Candidate Committee 3.Mitchellville, MD	05/31/2025	\$1,000.00	\$1,000.00
Friends of Don Scott 355 Crawford St Suite 704 Portsmouth, VA 23704	1. 2.Candidate Committee 3.Portsmouth, VA	04/19/2025	\$5,000.00	\$10,000.00
Harris, Brandi 10509 Cave Creek Ct Charlotte, NC 28213	1.Brandi Harris 2.Salon Owner 3.Charlotte, NC	06/04/2025	\$2,500.00	\$2,500.00

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Full Name of Contributor Mailing Address of Contributor				
Hill, Joseph 2116 Chestnut Street Apt 2311 Philadelphia, VA 19103	1.Cozen O'Connor Public Strategies 2.Managing Director 3.Philadelphia, PA	04/18/2025	\$500.00	\$500.00
Homebridge Home Care Co 1025 Rosemont Ave Suffolk, VA 23434	1. 2.Home Health Care 3.Suffolk, VA	04/08/2025	\$2,500.00	\$2,500.00
Khalaf, Bassel 1 Columbus Center Ste. 600 Virginia Beach, VA 23462	1.Westendorf & Khalaf, PLLC 2.Lawyer 3.Virginia Beach, VA	04/25/2025	\$500.00	\$500.00
Kieschnick, Michael 1467 Hamilton Ave Palo Alto, CA, CA 94301	1.Advocacy Action Fund 2.President 3.Palo Alto, CA	06/02/2025	\$1,000.00	\$1,000.00
L. Louise Lucas Campaign 1214 County St Portsmouth, VA 23704	1. 2.Candidate Committee 3.Portsmouth, VA	06/02/2025	\$5,000.00	\$10,000.00
Lawrence, Aaron 5012 Clifton Street Chesapeake, VA 23321	1.Celestial Baptist Church 2.Pastor 3.Portsmouth, VA	04/26/2025	\$200.00	\$200.00
Lisa Lucas Burke for Mayor 1214 County St Portsmouth, VA 23704	1. 2.Candidate Committee 3.Portsmouth, VA	04/21/2025	\$500.00	\$500.00
Menschel, David 2124 SE 29th AVE Portland, VA 97214	1.Self 2.Attorney 3.Portland, OR	04/02/2025	\$500.00	\$500.00
Patillo, Cardell 800 Crawford St Portsmouth, VA 23704	1.Mile High Kids 2.Executive Director 3.Virginia Beach, VA	04/01/2025	\$500.00	\$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	05/07/2025	\$5,000.00	\$5,000.00
Reed, Edward 2340 Rod Poccaschi Way Virginia Beach, VA 23456	1.Two Capitols Consulting 2.Government Affairs Professional 3.Richmond, VA	04/13/2025	\$250.00	\$250.00
Satterburg, Daniel 21825 4th Ave South Normandy Park, WA 98198	1.N/A 2.Not Employed 3.N/A	04/24/2025	\$500.00	\$500.00

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Scott, Brandon 3017 Louise Avenue Baltimore, MD 21214	1.Baltimore City 2.Mayor 3.Baltimore, MD	05/31/2025	\$500.00	\$500.00
Scott W Colom DBA Scott Colom for DA 406 3rd Avenue North Columbus, MS 39701	1. 2.Candidate Committee 3.Columbus, MS	05/13/2025	\$250.00	\$250.00
Tafti, Parisa 2324 N Vernon St Arlington, VA 22207	1.Office of the Commonwealth's Attorney 2.Commonwealth's Attorney 3.Arlington, VA	04/24/2025	\$150.00	\$150.00
Taylor, Shannon 7401 Normandy Drive Henrico, VA 23229	1.Henrico County 2.Lawyer 3.Henrico, VA	04/28/2025	\$100.00	\$200.00
Thomas, Isaiah 6625 N 11th Philadelphia, PA 19126	1.City of Philadelphia 2.Councilperson 3.Philadelphia, PA	04/18/2025	\$200.00	\$200.00
Williams, Joshua 5040 Krick Street Norfolk, VA 23513	1.n/a 2.Not Employed 3.n/a	04/11/2025	\$1,000.00	\$1,000.00
Total This Period			\$35,350.00	

No Schedule B results to display.

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	Refund Filing Fee	04/10/2025	\$3,393.50
Total This Period			\$3,393.50

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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	Act Blue Service Fee	Stephanie Morales	04/06/2025	\$99.54
Act Blue 366 Summer St. Somerville, MA 02144-3132	Act Blue Service Fee	Stephanie Morales	04/13/2025	\$51.36
Friends of Derek Reason PO Box 228 Newport News, VA 23607	Campaign Contribution	Stephanie Morales	04/16/2025	\$250.00
Viz Ink Wedding 805 Live Oak Dr Chesapeake, VA 23320	Campaign Video	Stephanie Morales	04/16/2025	\$200.00
Berlin Uncle Willie's 111 Flower Street Berlin, MD 21811	Gas - Fundraiser Trip	Stephanie Morales	04/18/2025	\$32.00
Chesapeake Bay Bridge Toll 2400 Northampton Blvd Virginia Beach, VA 23455	Toll - To Fundraiser Event	Stephanie Morales	04/18/2025	\$16.00
Chick-fil-A 1501 Premium Outlets Blvd Norfolk, VA 23502	Food - Fundraiser Trip	Stephanie Morales	04/18/2025	\$19.08
Church and Community in Action 900 County Street Portsmouth, VA 23704	Program Advertisement	Stephanie Morales	04/18/2025	\$300.00
Enterprise Car Rental 1004 W. Mercury Blvd Hampton, VA 23666	Rental Car - Fundraiser Trip	Stephanie Morales	04/18/2025	\$136.00
Cherry for City Treasurer 4036 Estates Lane Portsmouth, VA 23703	Campaign Contribution	Stephanie Morales	04/19/2025	\$100.00
Chesapeake Bay Bridge Toll 2400 Northampton Blvd Virginia Beach, VA 23455	Toll - To Fundraiser Event	Stephanie Morales	04/19/2025	\$16.00
Nordstrom Cafe 190 N Gulph Rd King of Prussia, PA 19406	Fundraiser Lunch Meeting	Stephanie Morales	04/19/2025	\$86.82
Sonesta 1800 Market Street Philadelphia, PA 19103	Hotel - Fundraiser Event	Stephanie Morales	04/19/2025	\$252.51

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Sonesta 1800 Market Street Philadelphia, PA 19103	Hotel - Fundraiser Event	Stephanie Morales	04/19/2025	\$304.51
Wawa Rt 113 & 10th Street Milford, DE 19963	Gas - Fundraiser Trip	Stephanie Morales	04/19/2025	\$25.00
7 Eleven 900 Aberdeen Hampton, VA 23666	Gas - Fundraiser Trip	Stephanie Morales	04/20/2025	\$23.00
Act Blue 366 Summer St. Somerville, MA 02144-3132	Act Blue Service Fee	Stephanie Morales	04/20/2025	\$46.44
New Mount Vernon Ministries 3555 Victory Blvd Portsmouth, VA 23701	Program Ad and Tickets	Stephanie Morales	04/26/2025	\$230.00
Act Blue 366 Summer St. Somerville, MA 02144-3132	Act Blue Service Fee	Stephanie Morales	04/27/2025	\$81.19
Act Blue 366 Summer St. Somerville, MA 02144-3132	Act Blue Service Fee	Stephanie Morales	05/04/2025	\$19.76
Act Blue 366 Summer St. Somerville, MA 02144-3132	Act Blue Service Fee	Stephanie Morales	05/11/2025	\$197.50
Vistaprint 275 Wyman Street Waltham, MA 02451	Signs and Banners	Stephanie Morales	05/23/2025	\$266.94
Campaign Graphics 307 NE 36th Avenue Suite 1 Ocala, FL 34470	Yard Signs	Stephanie Morales	05/24/2025	\$2,000.00
Campaign Graphics 307 NE 36th Avenue Suite 1 Ocala, FL 34470	Yard Sign Order	Stephanie Morales	05/25/2025	\$5,000.00
Democratic Party of Virginia - State Account 919 East Main Street Suite 2050 Richmond, VA 23219	VAN	Stephanie Morales	05/26/2025	\$247.91
Act Blue 366 Summer St. Somerville, MA 02144-3132	Act Blue Service Fee	Stephanie Morales	06/01/2025	\$161.95

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	Act Blue Service Fee	Stephanie Morales	06/05/2025	\$142.20
Total This Period				\$10,305.71

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]	30	\$35,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$36,100.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3,393.50
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]		\$10,305.71	
10. Total [add lines 7, 8 and 9]			\$10,305.71
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]		\$41,436.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$36,100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,393.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$39,493.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$80,929.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,305.71		
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]			\$10,305.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$70,624.06
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]	\$37,519.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,493.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$77,012.77	
25. Total Funds Available [Add lines 21 and 24]			\$105,045.73
26. Previous Disbursements [Line 28 from last report]	\$24,115.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,305.71		
28. Total Disbursements this Election Cycle			\$34,421.67
29. Ending Balance			\$70,624.06