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
Barton, Sarah 1020 37th Avenue E Seattle, WA 98112	1.Not Employed 2.Not Employed 3.Seattle, WA - Not Employed	06/29/2025	$2,500.00	$2,500.00
Frey, Scott 9661 26th Bay Street Norfolk, VA 23518	1.Self 2.Doctor 3.Chesapeake, VA	06/18/2025	$1,000.00	$1,000.00
Patel, Ray 308 Jane s way Chesapeake, VA 23320	1.R and J Motel Management 2.Self 3.Chesapeake, VA	06/06/2025	$700.00	$700.00
Taylor, Shannon 7401 Normandy Drive Henrico, VA 23229	1.Henrico County 2.Lawyer 3.Henrico, VA	06/30/2025	$100.00	$300.00
Witty, Joanne 10 Broad Brook Road Bedford Hills, NY 10507	1.N/A 2.Not Employed 3.N/A	06/07/2025	$1,000.00	$1,000.00
Total This Period			$5,300.00	

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
Colley Avenue Copies & Graphics, Inc. 2706 Colley Ave Suite C Norfolk, VA 23517	Campaign Literature	Luis Morales	06/06/2025	$636.36
Finney Family First Foundation 2827 Corprew Avenue Norfolk, VA 23504	Sponsorship Advertising	Stephanie Morales	06/10/2025	$1,000.00
United State Postal Service 431 Crawford St Fl 1 Portsmouth, VA 23704	PO Box	Stephanie Morales	06/16/2025	$55.00
Vistaprint 275 Wyman Street Waltham, MA 02451	Campaign Materials	Stephanie Morales	06/17/2025	$195.56
Campaign Graphics 307 NE 36th Avenue Suite 1 Ocala, FL 34470	Campaign Materials	Luis Morales	06/18/2025	$612.20
Best of Signs 415 Horizon Drive Suite 350 Suwanee, GA 30024	Campaign Materials	Luis Morales	06/22/2025	$131.23
Vistaprint 275 Wyman Street Waltham, MA 02451	Campaign Materials	Luis Morales	06/25/2025	$973.07
Total This Period				$3,603.42

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]	5	$5,300.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	2	$200.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**7**		**$5,500.00**
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]		$3,603.42	
10. Total [add lines 7, 8 and 9]			**$3,603.42**
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]		**$70,624.06**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,500.00		
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		$5,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$76,124.06**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,603.42		
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]			$3,603.42
19. Ending Balance [Subtract Line 18b from Line 17e]			**$72,520.64**
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]	$77,012.77		
23. Receipts from Current Reporting Previous [Line 17d above]	$5,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$82,512.77	
25. Total Funds Available [Add lines 21 and 24]			**$110,545.73**
26. Previous Disbursements [Line 28 from last report]	$34,421.67		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,603.42		
28. Total Disbursements this Election Cycle			**$38,025.09**
29. Ending Balance			**$72,520.64**