

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
Baron, Joseph 7661 Manassas Ct. Norfolk, VA 23518	1.Norfolk Sheriff's Office 2.Sheriff 3.Norfolk, VA	07/16/2025	\$500.00	\$500.00
Hamm, Rodney 1464 Five Hill Trail Virginia Beach, VA 23452	1.Retired 2.Retired 3.Newport News	07/14/2025	\$500.00	\$500.00
Hayes, Anthony 104 Glasgow Way Hampton, VA 23669	1.City of Hampton 2.Firefighter 3.Hampton, VA	08/17/2025	\$1,000.00	\$1,000.00
Laidlaw, Ricardo 38 Sinton RD Newport News, VA 23601	1.King Kuts 2.Barber 3.Newport News, VA	08/03/2025	\$500.00	\$500.00
Morgan, Miguel 138 Monroe St Brooklyn, NY 11216	1.Retired 2.Retired 3.Retired	08/18/2025	\$250.00	\$250.00
Scott Williams For York-Poquoson Sheriff 200 Cook Rd Yorktown, VA 23690	1. 2.Political Action Committee 3.Yorktown, VA	08/24/2025	\$300.00	\$300.00
Tommy Garner 1235 Warwick Blvd Newport News, VA 23606	1. 2.Air Conditioning & Heating 3.Newport News, VA	08/06/2025	\$1,000.00	\$1,000.00
Williams, D&#39;angelo 4402 Manitou Bay San Antonio, TX 78259	1.PrimeLending 2.mortgage Loan Officer 3.San Antonio, TX	07/22/2025	\$500.00	\$500.00
World Class Solutions Inc 2815 Huntington AV Newport News, VA 23607	1. 2.Service 3.Newport News	07/15/2025	\$200.00	\$200.00
Yard Love Peninsula 9912 Hosier Street Newport News, VA 23601	1. 2.Yard signage 3.Newport News, VA	08/28/2025	\$1,000.00	\$1,000.00
Total This Period			\$5,750.00	

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
Just Yard Signs 2235 Mercator Dr. Orlando, FL, VA 32807	Campaign Signs 4x8	Gabriel Morgan	07/18/2025	\$5,278.17
Press my Design 8679 NW 66 ST #6 Doral, FL 33166	Campaign T-Shirts	Gabriel Morgan	07/21/2025	\$479.00
Vista Print 275 Wyman St Waltham, MA 02451	Printing campaign trifold	Gabriel Morgan	07/29/2025	\$1,165.99
Lowe's 300 Chatham Dr Newport News, VA 23602	36 - 6' Steel Fence Post	Gabriel Morgan	07/31/2025	\$1,054.08
Poliengine, LLC Online Gainesville, VA 32601	Web Design/Hosting	Gabriel Morgan	07/31/2025	\$35.00
IONOS Two Logan Square, 100 N. 18th ST Suite 400 Philadelphia, PA 19103	Domain/web fee	Gabriel Morgan	08/23/2025	\$72.26
PayPal 2211 N 1st St San Jose, CA 95131	Credit card fee	Gabriel Morgan	08/29/2025	\$110.59
Poliengine, LLC Online Gainesville, VA 32601	Web site/hosting	Gabriel Morgan	08/29/2025	\$35.00
Total This Period				\$8,230.09

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]	10	\$5,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$6,250.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$8,230.09	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,230.09</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>\$10,416.76</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,250.00		
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		\$6,250.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$16,666.76</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,230.09		
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]			\$8,230.09
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,436.67</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]	\$16,589.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,839.82	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$22,839.82</b>
26. Previous Disbursements [Line 28 from last report]	\$6,173.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,230.09		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,403.15</b>
<b>29. Ending Balance</b>			<b>\$8,436.67</b>