

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
The Steven L Washington Law Firm 999 Waterside Drive Suite 2525 Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	10/10/2025	\$7,000.00	\$7,000.00
Virginia Future Generations PAC PO Box 3604 Richmond, VA 23235	1. 2.Political Action Committee 3.Richmond, VA	10/09/2025	\$10,000.00	\$10,000.00
Total This Period			\$17,000.00	

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

Reporting Period: 10/01/2025 Through: 10/23/2025

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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
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Mail Production/Postage 5. Actual Cost	10/16/2025	\$458.35	\$458.35
Working Families Party 77 Sands St Brooklyn, NY 11201	1. 2. National Political Organization 3. Brooklyn, NY 4. Direct Mail 5. Actual Cost	10/02/2025	\$6,858.19	\$6,858.19
Working Families Party 77 Sands St Brooklyn, NY 11201	1. 2. National Political Organization 3. Brooklyn, NY 4. Staff Allocation 5. Actual Cost	10/02/2025	\$1,000.00	\$7,858.19
Working Families Party 77 Sands St Brooklyn, NY 11201	1. 2. National Political Organization 3. Brooklyn, NY 4. Direct Mail 5. Actual Cost	10/17/2025	\$6,558.15	\$14,416.34
Working Families Party 77 Sands St Brooklyn, NY 11201	1. 2. National Political Organization 3. Brooklyn, NY 4. Direct Mail 5. Actual Cost	10/20/2025	\$9,732.01	\$24,148.35
Working Families Party 77 Sands St Brooklyn, NY 11201	1. 2. National Political Organization 3. Brooklyn, NY 4. Direct Mail 5. Actual Cost	10/23/2025	\$9,732.01	\$33,880.36
Total This Period			\$34,338.71	

No Schedule C results to display.

Stephanie N. Morales for Commonwealth's Attorney. (CC-19-00103)Reporting Period: 10/01/2025 Through: 10/23/2025
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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
Bennett, Quanita 11 Neville St. Portsmouth, VA 23701	Campaign Services	Luis Morales	10/01/2025	\$2,900.00
Digital Reflections Media LLC 719 High St Portsmouth, VA 23704	Photography Services	Stephanie Morales	10/01/2025	\$325.00
Little Caesars 3014 Turnpike Rd Portsmouth, VA 23701	Volunteer Food	Stephanie Morales	10/01/2025	\$57.09
Schesventer, Conrad 3706 Greenway Court Apt E Portsmouth, VA 23707	Campaign Services	Luis Morales	10/03/2025	\$420.00
Adams Outdoor Advertising 5547 E Virginia Beach Blvd Norfolk, VA 23502	Billboards	Luis Morales	10/07/2025	\$2,800.00
Schesventer, Conrad 3706 Greenway Court Apt E Portsmouth, VA 23707	Campaign Services	Luis Morales	10/10/2025	\$180.00
Williams, Chris 3004 Aaron Drive Chesapeake, VA 23323	Campaign Services	Luis Morales	10/11/2025	\$1,000.00
Act Blue 366 Summer St. Somerville, MA 02144-3132	Service Fee	Stephanie Morales	10/12/2025	\$3.95
Vistaprint 275 Wyman Street Waltham, MA 02451	Print Services	Luis Morales	10/15/2025	\$1,535.93
SKY4 WSKY TV 218 Salters Creed Road Hampton, VA 23661	Digital Media Services	Luis Morales	10/16/2025	\$6,100.00
Schesventer, Conrad 3706 Greenway Court Apt E Portsmouth, VA 23707	Campaign Services	Luis Morales	10/17/2025	\$300.00
Text by Choice 503 E Jackson St. Suite 109 Tampa, FL 33602	Text Services	Luis Morales	10/17/2025	\$12.00
Victory Rivers Burger Bistro 1915 Victory Blvd Portsmouth, VA 23702	Campaign Event Food	Luis Morales	10/18/2025	\$317.57

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	Service Fee	Stephanie Morales	10/19/2025	\$1.98
Core Radio Group VA LLC 1403 Greenbrier Parkway Suite 285 Chesapeake, VA 23320	Radio Advertising	Luis Morales	10/20/2025	\$2,000.00
iHeart Media 9549 Koger Blvd. N Suite 200 St. Petersburg, FL 33702	Radio Advertising	Luis Morales	10/23/2025	\$2,528.75
Total This Period				\$20,482.27

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]	2	\$17,000.00	
2. Schedule B [Over \$100]	6	\$34,338.71	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$51,588.71
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]		\$34,338.71	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$20,482.27	
10. Total [add lines 7, 8 and 9]			\$54,820.98
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]		\$54,221.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$51,588.71		
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		\$51,588.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$105,809.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$54,820.98		
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]			\$54,820.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$50,988.74
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]	\$101,297.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$51,588.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$152,886.48	
25. Total Funds Available [Add lines 21 and 24]			\$180,919.44
26. Previous Disbursements [Line 28 from last report]	\$75,109.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$54,820.98		
28. Total Disbursements this Election Cycle			\$129,930.70
29. Ending Balance			\$50,988.74