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

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No Schedule A results to display.

Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Democratic Party of Virginia 2. Political Party 919 East Main Street 3. Richmond, VA 10/24/2025 \$474.90 \$933.25 Suite 2050 4. Mail Production/Postage Richmond, VA 23219 5. Actual Cost Working Families Party 2. National Political Organization 3. Brooklyn, NY 10/28/2025 \$46,000.89 77 Sands St \$12,120.53 Brooklyn, NY 11201 4. Direct Mail 5. Actual Cost Working Families Party 2. National Political Organization 77 Sands St 3. Brooklyn, NY 10/28/2025 \$12,120.53 \$58,121.42 Brooklyn, NY 11201 4. Direct Mail 5. Actual Cost

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\$24,715.96

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Stephanie N. Morales for Commonwealth's Attorney. (CC-19-00103)	Reporting Period: 10/24/2	2025 Through: Page:	11/27/2025 3 of 10
No Schedule C results to display.			

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Attorney. (CC-19-00103)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Schesventer, Conrad 3706 Greenway Court Apt E Portsmouth, VA 23707	Campaign Services	Luis Morales	10/24/2025	\$300.00
Text by Choice 503 E Jackson St. Suite 109 Tampa, FL 33602	Text Services	Luis Morales	10/27/2025	\$737.52
Robocent 1206 Laskin Road Suite 201-o Virginia Beach, VA 23451	Automated Calls	Luis Morales	10/28/2025	\$175.41
Lowe's Home Improvement 4708 Portsmouth Blvd Chesapeake, VA 23321	Campaign Materials	Luis Morales	10/30/2025	\$342.31
Audacy Operations, LLC. 236 Clearfield Ave Suite 206 Virginia Beach, VA 23462	Radio Advertisements	Luis Morales	10/31/2025	\$3,438.00
Schesventer, Conrad 3706 Greenway Court Apt E Portsmouth, VA 23707	Campaign Services	Luis Morales	10/31/2025	\$360.00
Dollar Tree 3146 Western Branch Blvd Chesapeake, VA 23321	Campaign Supplies	Luis Morales	11/02/2025	\$9.54
Sam's Club 2444 Chesapeake Square Ring Rd Chesapeake, VA 23321	Campaign Worker Supplies	Luis Morales	11/02/2025	\$361.47
Chick-Fil-A 901 Frederick Blvd Portsmouth, VA 23707	Campaign Worker Food	Luis Morales	11/04/2025	\$295.20
Chick-Fil-A 901 Frederick Blvd Portsmouth, VA 23707	Campaign Worker Food	Luis Morales	11/04/2025	\$399.20
Dollar General 4590 George Washington Highway Portsmouth, VA 23702	Campaign Worker Supplies	Stephanie Morales	11/04/2025	\$43.66
Guava 4592 George Washington Highway Portsmouth, VA 23702	Campaign Worker Food/Election Night Event	Luis Morales	11/04/2025	\$2,300.00
Ollie's Bargain Outlet 4586 George Washington Highway Portsmouth, VA 23702	Campaign Worker Supplies	Stephanie Morales	11/04/2025	\$74.13

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Stephanie N. Morales for Commonwealth's Attorney - c/o Luis Campaign Manager - Payments to Election Day Staff - Full Election Day Polling Location Coverage Stephanie 11/04/2025 \$9,230.00 Morales - Campaign Manager Morales PO Box 284 Truist Stephanie 11/21/2025 3113 Western Branch Blvd Bank Service Fee \$22.00 Morales Chesapeake, VA 23321 \$18,088.44 **Total This Period**

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Stephanie N. Morales for Commonwealth's Attorney. (CC-19-00103)	Reporting Period: 10/24/2025 Through: Page:	11/27/2025 6 of 10
No Schedule E-1 results to display.		

Stephanie N. Morales for Commonwealth's Attorney. (CC-19-00103)	Reporting Period: 10/24/2025 Through: 11/27/2025 Page: 7 of 10			
No Schedule E-2 results to display.				

Stephanie N. Morales for Commonwealth's Attorney. (CC-19-00103)	Reporting Period: 1	0/24/2025 Through: Page:	11/27/2025 8 of 10
No Schedule F results to display.			

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	3	\$24,715.96	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$24,715.96
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]		\$24,715.96	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,088.44	
10. Total [add lines 7, 8 and 9]			\$42,804.40
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

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		- 10 01 10
	\$50,988.74	
\$24,715.96		
\$0.00		
\$0.00		
	\$24,715.96	
		\$75,704.70
\$42,804.40		
	\$0.00	
	\$0.00	
		\$42,804.40
		\$32,900.30
\$0.00		
	\$28,032.96	
\$152,886.48		
\$24,715.96		
	\$177,602.44	
		\$205,635.40
\$129,930.70		
\$42,804.40		
		\$172,735.10
		\$32,900.30
	\$0.00 \$0.00 \$42,804.40 \$0.00 \$152,886.48 \$24,715.96 \$129,930.70	\$24,715.96 \$0.00 \$0.00 \$42,804.40 \$0.00 \$0.00 \$0.00 \$152,886.48 \$24,715.96 \$177,602.44