

**Newport News Democrat City Committee
(PP-12-00689)**

Reporting Period: 10/01/2025 Through: 12/31/2025
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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
Brakman, David 208 Selden Road Newport News, VA 23606	1.Kohl's, Inc. 2.software developer 3.Newport News, VA	12/16/2025	\$48.02	\$115.24
Jones, Phillip PO Box 12055 Newport News, VA 23612	1.City of Newport News 2.Mayor 3.Newport News, VA	12/24/2025	\$48.02	\$120.05
MORGAN, GABE P.O. BOX150 NEWPORT NEWS, VA 23607	1.NEWPORT NEWS SHERIFF'S OFFICE 2.SHERIFF 3.NEWPORT NEWS	12/10/2025	\$192.08	\$242.08
MORGAN, GABE P.O. BOX150 NEWPORT NEWS, VA 23607	1.NEWPORT NEWS SHERIFF'S OFFICE 2.SHERIFF 3.NEWPORT NEWS	12/16/2025	\$48.02	\$290.10
Stokes, Charles 494 Pamela Drive Newport News, VA 23601	1.not employed 2.not employed 3.not employed	11/18/2025	\$50.00	\$115.00
THOMAS, DELORIS 319 Savannah Court NEWPORT NEWS, VA 23606	1.N/A 2.not employed 3.N/A	12/24/2025	\$48.02	\$144.06
Total This Period				\$434.16

No Schedule B results to display.

No Schedule C results to display.

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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
Lewis, Monique 50 Anchorage Dr. Newport News, VA 23602	check to Monique Lewis for graphic design work for the Outreach Subcommittee	Mary Vause	10/07/2025	\$100.00
Sister Cities NN 11820 Merchants Walk Newport News, VA 23606	check for October meeting space	Mary Vause	10/23/2025	\$50.00
Brakman, David 208 Selden Road Newport News, VA 23606	check to David Brakman for NNDCC payment to poll greeters	Mary Vause	11/02/2025	\$3,300.00
Sister Cities NN 11820 Merchants Walk Newport News, VA 23606	check for November meeting space	Mary Vause	11/13/2025	\$50.00
Democratic Party of Virginia 919 E Main St. #2050 Richmond, VA 23219	NNDCC dues assessment	Mary Vause	11/19/2025	\$525.53
Stewart, Lawren 1140 29th St Newport News, VA 23607	check to Lawren Stewart for the 12/19 holiday party catering for NNDCC	Mary Vause	12/14/2025	\$500.00
Women's Club of Hilton Village Main Street Newport News, VA 23601	check to the Women's Club of Hilton Village for the NNDCC holiday party meeting space	Mary Vause	12/14/2025	\$100.00
Total This Period				\$4,625.53

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]	6	\$434.16	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$802.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$1,236.21
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]		\$4,625.53	
10. Total [add lines 7, 8 and 9]			\$4,625.53
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]		\$7,008.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,236.21		
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		\$1,236.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,244.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,625.53		
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]			\$4,625.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,618.73
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		\$5,910.34	
22. Previous Receipts [Line 24 from last report]	\$3,792.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,236.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,028.98	
25. Total Funds Available [Add lines 21 and 24]			\$10,939.32
26. Previous Disbursements [Line 28 from last report]	\$2,695.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,625.53		
28. Total Disbursements this Election Cycle			\$7,320.59
29. Ending Balance			\$3,618.73