

James Cullen for Portsmouth Sheriff (CC-25-00644)

Reporting Period: 06/11/2025 Through: 06/30/2025
Page: 1 of 9

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
BAHENA, GARY 428 NORTH STREET PORTSMOUTH, VA 23704	1.N/A 2.RETIRED 3.N/A	06/30/2025	\$250.00	\$250.00
BUNDY, MIRIAM CAROLINE 208 SWIMMING POINT WALK PORTSMOUTH, VA 23704	1.N/A 2.RETIRED 3.N/A	06/18/2025	\$1,000.00	\$1,000.00
DODSON, YVONNE M 801 MIMOSA ROAD PORTSMOUTH, VA 23701	1.N/A 2.HOMEMAKER 3.N/A	06/30/2025	\$200.00	\$200.00
GATEWOOD, DONALD R 4412 CARLTON COURT PORTSMOUTH, VA 23703	1.N/A 2.RETIRED 3.N/A	06/23/2025	\$500.00	\$500.00
GILCHRIST, LEA EDWARDS 315 CRAFTORD PLACE PORTSMOUTH, VA 23704	1.N/A 2.RETIRED 3.N/A	06/18/2025	\$200.00	\$200.00
GILCHRIST, SAM E 515 CRAFTORD PLACE PORTSMOUTH, VA 23704	1.N/A 2.RETIRED 3.N/A	06/18/2025	\$200.00	\$200.00
HANSEL UNION, ROBERTA 500 CRAFTORD PLACE PORTSMOUTH, VA 23704	1.HANSEL UNION CONSULTING 2.REHAB CENTER OWNER 3.PORTSMOUTH, VA	06/18/2025	\$1,000.00	\$1,000.00
HARDEE, TRACY L 4428 GLENCOVE DRIVE PORTSMOUTH, VA 23703	1.N/A 2.RETIRED 3.N/A	06/23/2025	\$250.00	\$250.00
JORDAN, TRAFTON RUE 4410 GLENCOVE DRIVE PORTSMOUTH, VA 23703	1.INDEPENDENT DOCKING PILOTS 2.DOCKING PILOT 3.PORTSMOUTH, VA	06/27/2025	\$250.00	\$250.00
KENRICK, RYAN C 335 COURT STREET PORTSMOUTH, VA 23704	1.WILLIAMS MULLEN 2.ATTORNEY 3.NORFOLK, VA	06/23/2025	\$500.00	\$500.00
NUNLEY, MARY K 220 SWIMMING POINT WALK PORTSMOUTH, VA 23704	1.N/A 2.RETIRED 3.N/A	06/30/2025	\$500.00	\$500.00
Total This Period			\$4,850.00	

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
MAILMETEOR 43 BD AUGUSTE BLANQUI PARIS, FRANCE, N/A 75013	MAIL SERVICE	ELIZABETH PSIMAS	06/30/2025	\$4.99
PRINT PLACE 1130 AVENUE H EAST ARLINGTON, TX 76011	Printing services-brochures, door hangers, postcards, business cards	Elizabeth Psimas	06/30/2025	\$1,532.82
Total This Period				\$1,537.81

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]	11	\$4,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$1,050.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$5,900.00
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]		\$1,537.81	
10. Total [add lines 7, 8 and 9]			\$1,537.81
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,900.00		
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		\$5,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,900.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,537.81		
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]			\$1,537.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,362.19
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,900.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,900.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,537.81		
28. Total Disbursements this Election Cycle			\$1,537.81
29. Ending Balance			\$4,362.19