

# Steve Heretick for Commonwealth's Attorney (CC-25-00541)

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
ARNOLD TECHNOLOGY 3420 PUMP ROAD #240 HENRICO, VA 23233	1. 2.SOFTWARE DEVELOPMENT 3.HENRICO, VA	06/23/2025	\$15,000.00	\$15,000.00
BOYD, MELVIN G 321 ELMHURST LANE PORTSMOUTH, VA 23701	1.NORFOLK NAVAL SHIPYARD 2.SHIPYARD SUPERVISOR 3.PORTSMOUTH, VA	06/10/2025	\$200.00	\$200.00
CHEAHA MANAGEMENT LLC 937 TIMBER LANE OXFORD, AL 36203	1. 2.REAL ESTATE DEVELOPMENT 3.OXFORD, AL	06/10/2025	\$8,000.00	\$8,000.00
CHEAHA MANAGEMENT LLC 937 TIMBER LANE OXFORD, AL 36203	1. 2.REAL ESTATE DEVELOPMENT 3.OXFORD, AL	06/13/2025	\$6,500.00	\$14,500.00
CULLEN, KATHLEEN F 4413 CARLTON COURT PORTSMOUTH, VA 23703	1.N/A 2.RETIRED 3.N/A	06/30/2025	\$500.00	\$500.00
DAWSON, CHARLES 314 COURT STREET PORTSMOUTH, VA 23704	1.N/A 2.RETIRED 3.N/A	06/10/2025	\$150.00	\$150.00
GEDULDIG YATROFSKY, MARK 2713 STERLING POINT DRIVE PORTSMOUTH, VA 23703	1.N/A 2.RETIRED 3.N/A	06/27/2025	\$115.00	\$115.00
JOYNES & GAIDIES 502 VIKING DRIVE SUITE 201 VIRGINIA BEACH, VA 23452	1. 2.LAW FIRM 3.VIRGINIA BEACH, VA	06/20/2025	\$1,000.00	\$1,000.00
NOOR WHOLESALE 959 MYERS STREET SUITE A RICHMOND, VA 23230	1. 2.WHOLESALE PRODUCT DISTRIBUTION 3.RICHMOND, VA	06/20/2025	\$15,000.00	\$15,000.00
Total This Period			\$46,465.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 06/06/2025 Through: 06/30/2025  
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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
PRINT PLACE 1130 AVENUE H EAST ARLINGTON, TX 76011	BROCHURES	ELIZABETH PSIMAS	06/16/2025	\$1,711.27
CAPITOL PROMOTIONS INC PO BOX 231 GLENSIDE, PA 19038	SIGNS	ELIZABETH PSIMAS	06/17/2025	\$5,333.00
POP VIRGINIA BEACH 1625 DONNA DRIVE VIRGINIA BEACH, VA 23451	KICKOFF PARTY DECOR	ELIZABETH PSIMAS	06/20/2025	\$270.80
Towne Bank 200 High Street Portsmouth, VA 23704	BANK WIRE FEE	ELIZABETH PSIMAS	06/23/2025	\$15.00
BIDE A WEE PAVILION 1 BIDE A WEE LANE PORTSMOUTH, VA 23701	CAMPAIGN KICKOFF EVENT HALL	ELIZABETH PSIMAS	06/25/2025	\$105.00
THUMB VISTA 215 RED BARN TRAIL MATTHEWS, NC 28104	MOBILE ADVERTISING	ELIZABETH PSIMAS	06/26/2025	\$772.50
Towne Bank 200 High Street Portsmouth, VA 23704	BANK SERVICE FEES	ELIZABETH PSIMAS	06/30/2025	\$33.80
Total This Period				\$8,241.37

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	9	\$46,465.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$110.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$46,575.00
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]		\$8,241.37	
10. Total [add lines 7, 8 and 9]			\$8,241.37
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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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,066.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$46,575.00		
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		\$46,575.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$48,641.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,241.37		
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]			\$8,241.37
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$40,399.63</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$2,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$46,575.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,675.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$48,675.00</b>
26. Previous Disbursements [Line 28 from last report]	\$34.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,241.37		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,275.37</b>
<b>29. Ending Balance</b>			<b>\$40,399.63</b>