

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

| 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 |
|---|--|---------------|--------------------------|-------------------|
| ALBERTUTHAN, LLC 1606 WARD TERRACE PORTSMOUTH, VA 23704 | 1. 2.REAL ESTATE 3.PORTSMOUTH, VA | 08/18/2025 | \$1,000.00 | \$1,000.00 |
| ALEXANDER, MELISSA 615 CARYS CHAPEL ROAD YORKTOWN, VA 23693 | 1.DOMINION TERMAL ASSOC 2.BUYER 3.NEWPORT NEWS, VA | 07/27/2025 | \$50.00 | \$150.00 |
| ALEXANDER, MELISSA 615 CARYS CHAPEL ROAD YORKTOWN, VA 23693 | 1.DOMINION TERMAL ASSOC 2.BUYER 3.NEWPORT NEWS, VA | 07/28/2025 | \$60.00 | \$210.00 |
| ALEXANDER, MELISSA 615 CARYS CHAPEL ROAD YORKTOWN, VA 23693 | 1.DOMINION TERMAL ASSOC 2.BUYER 3.NEWPORT NEWS, VA | 08/31/2025 | \$100.00 | \$310.00 |
| ARNETTE, BOB G 4720 NORMAN ROAD PORTSMOUTH, VA 23703 | 1.COASTAL VIRGINIA DEVELOPERS LLC 2.PARTNER 3.PORTSMOUTH, VA | 08/29/2025 | \$1,000.00 | \$1,000.00 |
| BAHENA, GARY 428 NORTH STREET PORTSMOUTH, VA 23704 | 1.N/A 2.RETIRED 3.N/A | 07/13/2025 | \$250.00 | \$500.00 |
| BAKER, LAWTON H 475 WATER STREET UNIT 603 PORTSMOUTH, VA 23704 | 1.JONES CPA GROUP, PC 2.CPA DIRECTOR 3.NORFOLK, VA | 07/15/2025 | \$5,000.00 | \$5,000.00 |
| BRYANT, HUNTER 351 MIDDLE STREET PORTSMOUTH, VA 23704 | 1.CMA CGM 2.DIRECTOR TRUCK PROCUREMENT 3.PORTSMOUTH, VA | 07/07/2025 | \$250.00 | \$250.00 |
| CAO, RICHARD 112 SLEEPY POINT WAY SUFFOLK, VA 23435 | 1.RIVERSIDE RESEARCH 2.INTELLIGENCE OFFICER 3.HAMPTON, VA | 07/23/2025 | \$250.00 | \$250.00 |
| CHERRY, BEVERLY K 2702 ISLAND ROAD PORTSMOUTH, VA 23703 | 1.N/A 2.RETIRED 3.N/A | 08/09/2025 | \$250.00 | \$250.00 |
| CORNETTA, BETT 4420 CARLTON COURT PORTSMOUTH, VA 23703 | 1.N/A 2.RETIRED 3.N/A | 07/24/2025 | \$200.00 | \$200.00 |
| CULLEN, CAROL ANN 6 PARKWOOD ROAD SUCCASUNNA, NJ 07876 | 1.N/A 2.RETIRED 3.N/A | 07/11/2025 | \$10,000.00 | \$10,000.00 |

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| CULLEN, CAROL ANN 6 PARKWOOD ROAD SUCCASUNNA, NJ 07876 | 1.N/A 2.RETIRED 3.N/A | 08/05/2025 | \$2,500.00 | \$12,500.00 |
| DAWSON, CHARLES F PO BOX 413 PORTSMOUTH, VA 23705 | 1.N/A 2.RETIRED 3.N/A | 07/28/2025 | \$125.00 | \$125.00 |
| DAWSON, CHARLES F PO BOX 413 PORTSMOUTH, VA 23705 | 1.N/A 2.RETIRED 3.N/A | 07/30/2025 | \$150.00 | \$275.00 |
| DEAN, JOY 4418 N HIGHGATE CIRCLE PORTSMOUTH, VA 23703 | 1.LAP GROUP 2.RECEPTIONIST 3.CHESAPEAKE, VA | 07/11/2025 | \$250.00 | \$250.00 |
| DEAN, JOY 4418 N HIGHGATE CIRCLE PORTSMOUTH, VA 23703 | 1.LAP GROUP 2.RECEPTIONIST 3.CHESAPEAKE, VA | 07/28/2025 | \$300.00 | \$550.00 |
| DEWING, NEAL 201 NORTH STREET PORTSMOUTH, VA 23704 | 1.N/A 2.RETIRED 3.N/A | 07/12/2025 | \$500.00 | \$500.00 |
| FIELDS, ROBERT 5820 HEDGEROW CIRCLE PORTSMOUTH, VA 23703 | 1.N/A 2.RETIRED 3.N/A | 07/21/2025 | \$200.00 | \$200.00 |
| GILCHRIST, LEA EDWARDS 315 CRAFORD PLACE PORTSMOUTH, VA 23704 | 1.N/A 2.RETIRED 3.N/A | 07/10/2025 | \$1,000.00 | \$1,200.00 |
| HARDEE, TRACY L 4428 GLENCOVE DRIVE PORTSMOUTH, VA 23703 | 1.N/A 2.RETIRED 3.N/A | 08/29/2025 | \$25.00 | \$275.00 |
| HUDSON, WALT 329 NORTH STREET PORTSMOUTH, VA 23704 | 1.COASTAL WAVES & WIRES 2.DESIGN ENGINEER 3.PORTSMOUTH, VA | 07/05/2025 | \$500.00 | \$500.00 |
| HUGEL, LUANA 2705 ISLAND ROAD PORTSMOUTH, VA 23703 | 1.N/A 2.RETIRED 3.N/A | 07/23/2025 | \$250.00 | \$250.00 |
| JOYCE, JOHN 360 WASHINGTON STREET PORTSMOUTH, VA 23704 | 1.N/A 2.RETIRED 3.N/A | 07/18/2025 | \$150.00 | \$150.00 |

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| JOYCE, JOHN 360 WASHINGTON STREET PORTSMOUTH, VA 23704 | 1.N/A 2.RETIRED 3.N/A | 07/21/2025 | \$250.00 | \$400.00 |
| KERSEY, DAVID C 823 LEEDS MANOR LANE BLUEMONT, VA 20135 | 1.ROCK CREEK COMPANIES 2.DEV CONSTRUCTION MGR 3.RESTON, VA | 07/07/2025 | \$500.00 | \$500.00 |
| LEVERICH, JACQUELINE 4421 CARLTON COURT PORTSMOUTH, VA 23703 | 1.USCG 2.MILITARY OFFICER 3.NORFOLK, VA | 07/23/2025 | \$250.00 | \$250.00 |
| Lobscouser Restaurant 337 High Street Portsmouth, VA 23704 | 1. 2.restaurant 3.Portsmouth, VA | 07/21/2025 | \$2,000.00 | \$2,000.00 |
| MANNION, SHERRIE 71 S ORANGE AVENUE UNIT 196 SOUTH ORANGE, NJ 07079 | 1.SHERRIEM CONSULTING LLC 2.PROFESSIONAL ORGANIZING 3.SOUTH ORANGE, NJ | 07/14/2025 | \$250.00 | \$250.00 |
| NAVA, GERARDO 987 GREEN STREET PORTSMOUTH, VA 23704 | 1.U.S.NAVY 2.NAVY SAILOR 3.PORTSMOUTH, VA | 08/14/2025 | \$500.00 | \$500.00 |
| NORFOLK BY BOAT, INC 1034 NAVAL AVENUE PORTSMOUTH, VA 23704 | 1. 2.FERRY BOAT MANAGEMENT 3.PORTSMOUTH, VA | 07/28/2025 | \$500.00 | \$500.00 |
| PAINTER, THOMAS 411 NORTH STREET PORTSMOUTH, VA 23704 | 1.SKILLFUL SCAPLEL PLLC 2.BUSINESS OWNER 3.MOUNT VERNON, ME | 07/23/2025 | \$250.00 | \$250.00 |
| PANTA, INC - T/A VIRGINIA NOVELTY 926 HIGH STREET PORTSMOUTH, VA 23704 | 1. 2.AMUSEMENT RENTALS 3.PORTSMOUTH, VA | 07/30/2025 | \$1,500.00 | \$1,500.00 |
| PARSONS, JOHN 78 ST JOHNS AVENUE KENMORE, NY 14223 | 1.U.S.ARMY CORP OF ENGINEERS 2.REALTY SPECIALIST 3.BUFFALO, NY | 08/06/2025 | \$200.00 | \$200.00 |
| PASQUALINI, ELIZABETH 424 RUSSELL STREET PORTSMOUTH, VA 23707 | 1.PORTSMOUTH PARTNERSHIP 2.ASSISTANT DIRECTOR 3.PORTSMOUTH, VA | 07/23/2025 | \$250.00 | \$250.00 |
| PASQUINE, FREDERICK J 370 MIDDLE STREET PORTSMOUTH, VA 23704 | 1.FAIRLEAD SHIP REPAIR 2.PRESIDENT & CEO 3.PORTSMOUTH, VA | 07/28/2025 | \$500.00 | \$500.00 |

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| ROWE, JOHN L 5017 DOGWOOD TRAIL PORTSMOUTH, VA 23703 | 1.N/A 2.RETIRED 3.N/A | 08/18/2025 | \$175.00 | \$175.00 |
| SHAW, JOHN 717 HARBOR ROAD BRICK, NJ 08724 | 1.USCG 2.ADMINISTRATION 3.CAPE MAY, NJ | 08/31/2025 | \$179.00 | \$179.00 |
| STEPHEN E HERETICK, PC 715 LOUDOUN AVENUE PORTSMOUTH, VA 23707 | 1. 2.LAW FIRM 3.PORTSMOUTH, VA | 07/28/2025 | \$500.00 | \$500.00 |
| STEVE HERETICK FOR COMMONWEALTH'S ATTY 715 LOUDON AVENUE PORTSMOUTH, VA 23707 | 1. 2.CAMPAIGN FUND 3.PORTSMOUTH, VA | 07/14/2025 | \$500.00 | \$500.00 |
| SUTTER, HOWARD ANDREW 1632 HYDENWOOD CRESCENT CHESAPEAKE, VA 23321 | 1.FREEDOM BOAT CLUE 2.OWNER 3.PORTSMOUTH, VA | 08/12/2025 | \$500.00 | \$500.00 |
| TAYLOR, TODD F 318 NORTH STREET PORTSMOUTH, VA 23704 | 1.ARTEE FABRICS AND HOME 2.RETAIL BUSINESS OWNER 3.PORTSMOUTH, VA | 07/30/2025 | \$250.00 | \$250.00 |
| TIDEWATER TEA PARTY ALLIANCE - DBA PORTSMOUTH TEA PARTY 4428 HIGHGATE CIRCLE PORTSMOUTH, VA 23703 | 1. 2.PAC 3.PORTSMOUTH, VA | 07/11/2025 | \$500.00 | \$500.00 |
| VASS, M GREGORY 3624 SHORELINE DRIVE PORTSMOUTH, VA 23703 | 1.N/A 2.RETIRED 3.N/A | 08/01/2025 | \$500.00 | \$500.00 |
| WATSON, WILLIAM O 9 VENTNOR VIEW CARROLLTON, VA 23314 | 1.N/A 2.RETIRED 3.N/A | 07/28/2025 | \$200.00 | \$200.00 |
| WETHERBEE, JAMES R 4304 FAIGLE ROAD PORTSMOUTH, VA 23703 | 1.N/A 2.RETIRED 3.N/A | 08/01/2025 | \$500.00 | \$500.00 |
| WIGGINS, LYNN M 4412 DUKE DRIVE PORTSMOUTH, VA 23703 | 1.N/A 2.RETIRED 3.N/A | 07/21/2025 | \$1,000.00 | \$1,000.00 |
| WREN, MICHELLE 1303 BRIDGEPORT WAY UNIT 213 SUFFOLK, VA 23435 | 1.PORTSMOUTH PARTNERSHIP 2.EXECUTIVE DIRECTOR 3.PORTSMOUTH, VA | 07/24/2025 | \$250.00 | \$250.00 |

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|---|--|---------------|--------------------------|-------------------|
| Total This Period | | | \$36,364.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| MOBILE PHOTO LAB 1000 TAZEWELL STREET PORTSMOUTH, VA 23701 | 1. 2. PHOTOGRAPHY 3. PORTSMOUTH, VA 4. PHOTOGRAPHY SERVICES FOR KICK OFF 5. Fair Market Value | 07/23/2025 | \$400.00 | \$400.00 |
| Total This Period | | | \$400.00 | |

No Schedule C results to display.

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Reporting Period: 07/01/2025 Through: 08/31/2025

Page: 8 of 14

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------------------------|--|---------------------|-------------|
| TOWNE BANK 200 HIGH STREET PORTSMOUTH, VA 23704 | BANK SERVICE FEE | ELIZABETH PSIMAS | 07/01/2025 | \$0.15 |
| CAPITOL PROMOTIONS INC PO BOX 231 GLENSIDE, PA 19038 | SIGNS | ELIZABETH PSIMAS | 07/14/2025 | \$5,714.00 |
| ZOHO CORPORATION 4141 HACIENDA DRIVE PLEASANTON, CA 94588 | BULK EMAIL SERVICE | ELIZABETH PSIMAS | 07/14/2025 | \$74.00 |
| META PLATFORMS 1 META WAY MENLO PARK, CA 94025 | SOCIAL MEDIA ADVERTISING | ELIZABETH PSIMAS | 07/17/2025 | \$36.40 |
| WEEBLY 1955 BROADWAY SUITE 600 OAKLAND, CA 94612 | WEBSITE HOSTING | ELIZABETH PSIMAS | 07/17/2025 | \$16.00 |
| BYRNE MCINTIRE, GARY 202 CYPRESS ROAD PORTSMOUTH, VA 23704 | STAFF SERVICES | ELIZABETH PSIMAS | 07/20/2025 | \$500.00 |
| BYRNE MCINTIRE, GARY 202 CYPRESS ROAD PORTSMOUTH, VA 23704 | REIMBURSEMENT TEE SHIRTS | ELIZABETH PSIMAS | 07/20/2025 | \$890.31 |
| DEASON, JENNIFER 415 COURT STREET PORTSMOUTH, VA 23704 | STAFF MARKETING SERVICES | ELIZABETH PSIMAS | 07/20/2025 | \$500.00 |
| SAM'S CLUB 2444 CHESAPEAKE SQUARE RING ROAD CHESAPEAKE, VA 23321 | FOOD & SUPPLIES FOR KICK OFF PARTY | ELIZABETH PSIMAS | 07/21/2025 | \$454.82 |
| S & A CREATIONS 113 MELVIN DRIVE PORTSMOUTH, VA 23701 | KICK OFF PARTY DECORATIONS | ELIZABETH PSIMAS | 07/23/2025 | \$350.00 |
| TRINITY EPISCOPAL CHURCH 500 COURT STREET PORTSMOUTH, VA 23704 | CONTRIBUTION | ELIZABETH PSIMAS | 07/23/2025 | \$250.00 |
| WAVY TV 10 300 WAVY STREET PORTSMOUTH, VA 23704 | ADVERTISING | ELIZABETH PSIMAS | 08/01/2025 | \$2,500.00 |
| ALPHABET INC 1600 AMPHITHEATER PARKWAY MOUNTAIN VIEW, CA 94043 | GOOGLE SOCIAL MEDIA ADVERTISING | ELIZABETH PSIMAS | 08/03/2025 | \$5.96 |

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|--|--|--|---------------------|-------------|
| ALPHABET INC 1600 AMPHITHEATER PARKWAY MOUNTAIN VIEW, CA 94043 | GOOGLE ADVERTISING | ELIZABETH PSIMAS | 08/04/2025 | \$5.96 |
| PRINT PLACE 1130 AVENUE H EAST ARLINGTON, TX 76011 | MAGNETS / STICKERS | ELIZABETH PSIMAS | 08/06/2025 | \$416.14 |
| BYRNE MCINTIRE, GARY 202 CYPRESS ROAD PORTSMOUTH, VA 23704 | REIMBURSE FOR T SHIRT EXPENSE--2ND ORDER | ELIZABETH PSIMAS | 08/13/2025 | \$610.32 |
| ZOHO CORPORATION 4141 HACIENDA DRIVE PLEASANTON, CA 94588 | BULK EMAIL SERVICE | ELIZABETH PSIMAS | 08/14/2025 | \$74.00 |
| WEEBLY 1955 BROADWAY SUITE 600 OAKLAND, CA 94612 | MERCHANT SERVICE | ELIZABETH PSIMAS | 08/18/2025 | \$16.00 |
| BYRNE MCINTIRE, GARY 202 CYPRESS ROAD PORTSMOUTH, VA 23704 | REIMBURSEMENT FOR SCREEN PRINTING | ELIZABETH PSIMAS | 08/26/2025 | \$288.00 |
| Total This Period | | | | \$12,702.06 |

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] | 48 | \$36,364.00 | |
| 2. Schedule B [Over \$100] | 1 | \$400.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 52 | \$3,706.48 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 101 | | \$40,470.48 |
| 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] | | \$400.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$12,702.06 | |
| 10. Total [add lines 7, 8 and 9] | | | \$13,102.06 |
| 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] | | \$4,362.19 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$40,470.48 | | |
| 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 | | \$40,470.48 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$44,832.67 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$13,102.06 | | |
| 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] | | | \$13,102.06 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$31,730.61 |
| 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] | \$5,900.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$40,470.48 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$46,370.48 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$46,370.48 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,537.81 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$13,102.06 | | |
| 28. Total Disbursements this Election Cycle | | | \$14,639.87 |
| 29. Ending Balance | | | \$31,730.61 |