

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

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
ABERTUTHAN, LLC. 1606 WARD TERRACE PORTSMOUTH, VA 23704	1. 2.REAL ESTATE 3.PORTSMOUTH, VA	08/20/2025	\$1,000.00	\$1,000.00
BYNUM, ALLEN 430 COUNTY STREET PORTSMOUTH, VA 23704	1.BYNUM FINANCE 2.BUSINESS OWNER 3.PORTSMOUTH, VA	07/28/2025	\$1,000.00	\$1,000.00
CHERRY, BEVERLY K 2702 ISLAND ROAD PORTSMOUTH, VA 23703	1.N/A 2.RETIRED 3.N/A	08/09/2025	\$250.00	\$250.00
COCO, WILLIAM S 1209 WEST POINT DRIVE SUFFOLK, VA 23434	1.JOANNOU & ASSOC 2.ATTORNEY 3.PORTSMOUTH, VA	07/10/2025	\$200.00	\$200.00
DAVIS, JANIS M 319 WORTHINGTON SQUARE PORTSMOUTH, VA 23704	1.N/A 2.RETIRED 3.N/A	07/10/2025	\$200.00	\$200.00
DAWSON, CHARLES 314 COURT STREET PORTSMOUTH, VA 23704	1.N/A 2.RETIRED 3.N/A	07/30/2025	\$150.00	\$300.00
DEBAISE, CHERYL 1987 WIELER ROAD EVERGREEN, CO 80439	1.C & A MANAGEMENT 2.EXEC DIRECTOR 3.EVERGREEN, CO	08/12/2025	\$1,000.00	\$1,000.00
EDWARDS, WILLIAM J 2006 ELMHURST LANE PORTSMOUTH, VA 23701	1.N/A 2.RETIRED 3.N/A	07/10/2025	\$200.00	\$200.00
GRIFFIN, ROBERT 4033 LONG POINT ROAD PORTSMOUTH, VA 23703	1.VA MARINE POLICE 2.LAW ENFORCEMENT 3.NEWPORT NEWS, VA	08/20/2025	\$500.00	\$500.00
KLOEPPPEL, PAMELA C 1 COLLEY AVE APT 809 NORFOLK, VA 23510	1.N/A 2.RETIRED 3.N/A	07/28/2025	\$1,000.00	\$1,000.00
KUNAL, KUMAR 6674 RICHMOND ROAD WARSAW, VA 22572	1.POOJA GROUP INC 2.PRESIDENT 3.WARSAW, VA	07/14/2025	\$5,000.00	\$5,000.00
MOODY, WILLIAM E 4417 SCHOOL HOUSE PATH PORTSMOUTH, VA 23703	1.JENCARE SENIOR MEDICAL 2.SALES 3.PORTSMOUTH, VA	07/10/2025	\$150.00	\$150.00

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MORGAN, SCOTT 139 BEACON RUN SUFFOLK, VA 23435	1.N/A 2.RETIRED 3.N/A	08/01/2025	\$1,000.00	\$1,000.00
NORFOLK BY BOAT, INC 1034 NAVAL AVENUE PORTSMOUTH, VA 23704	1. 2.FERRY SERVICE MANAGEMENT 3.PORTSMOUTH, VA	07/28/2025	\$1,500.00	\$1,500.00
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
RICKS, RICHARD D 3213 HIGH POINT DRIVE PORTSMOUTH, VA 23703	1.N/A 2.RETIRED 3.N/A	08/11/2025	\$3,500.00	\$3,500.00
ROWE, JOHN L 5017 DOGWOOD TRAIL PORTSMOUTH, VA 23703	1.N/A 2.RETIRED 3.N/A	07/28/2025	\$250.00	\$250.00
SKY THREE LLC 4445 CORPORATION LANE SUITE 259 VIRGINIA BEACH, VA 23462	1. 2.WHOLESALE DISTRIBUTION 3.VIRGINIA BEACH, VA	07/09/2025	\$15,000.00	\$15,000.00
TOLER, WILLIAM KEITH 475 WATER STREET UNIT 606 PORTSMOUTH, VA 23704	1.CITY OF PORTSMOUTH 2.TOURISM SALES 3.PORTSMOUTH, VA	07/10/2025	\$200.00	\$200.00
WATSON, WILLIAM O 9 VENTHNR VIEW CARROLLTON, VA 23314	1.N/A 2.RETIRED 3.N/A	07/10/2025	\$200.00	\$200.00
WREN, MICHELL 20 RIVER EDGE DRIVE SUFFOLK, VA 23433	1.PORTSMOUTH PARTNERSHIP 2.EXECUTIVE DIRECTOR 3.PORTSMOUTH, VA	07/22/2025	\$200.00	\$200.00
YOUNGBLOOD, SARA C 535 HAMPTON PLACE PORTSMOUTH, VA 23704	1.N/A 2.RETIRED 3.N/A	07/10/2025	\$200.00	\$200.00
Total This Period			\$34,200.00	

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
BRADSHAW, ROBBIE 1025 WINDWARD LANE SUFFOLK, VA 23435	CAMPAIGN MANAGER SERVICE	ELIZABETH PSIMAS	07/09/2025	\$1,500.00
BYRNE-MCINTIRE, GARY 202 CYPRESS ROAD PORTSMOUTH, VA 23701	MEDIA SERVICE	ELIZABETH PSIMAS	07/09/2025	\$1,500.00
DEASON, JENNIFER 415 COURT STREET PORTSMOUTH, VA 23704	MARKETING SERVICE	ELIZABETH PSIMAS	07/09/2025	\$1,500.00
MOBILE PHOTO LAB 900 HIGH STREET PORTSMOUTH, VA 23704	PHOTOGRAPHY SERVICES	ELIZABETH PSIMAS	07/09/2025	\$400.00
BYRNE-MCINTIRE, GARY 202 CYPRESS ROAD PORTSMOUTH, VA 23701	REIMBURSEMENT: WEB FEES \$73.90 - TSHIRTS \$833.56	ELIZABETH PSIMAS	07/11/2025	\$907.46
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	SOCIAL MEDIA ADVERTISING	ELIZABETH PSIMAS	07/17/2025	\$44.70
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	SOCIAL MEDIA ADVERTISING	ELIZABETH PSIMAS	07/17/2025	\$50.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	Social media advertising	ELIZABETH PSIMAS	07/20/2025	\$32.05
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	SOCIAL MEDIA ADVERTISING	ELIZABETH PSIMAS	07/20/2025	\$55.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	SOCIAL MEDIA ADVERTISING	ELIZABETH PSIMAS	07/20/2025	\$61.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	SOCIAL MEDIA ADVERTISING	ELIZABETH PSIMAS	07/20/2025	\$42.85
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	SOCIAL MEDIA ADVERTISING	ELIZABETH PSIMAS	07/20/2025	\$68.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	SOCIAL MEDIA ADVERTISING	ELIZABETH PSIMAS	07/20/2025	\$30.50

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META PLATFORMS 1 META WAY MENLO PARK, CA 94025	SOCIAL MEDIA ADVERTISING	ELIZABETH PSIMAS	07/20/2025	\$50.00
ALPHABET INC 1600 AMPHITHEATER PARKWAY MOUNTAIN VIEW, CA 94043	GOOGLE ADVERTISING	ELIZABETH PSIMAS	07/21/2025	\$50.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADVERTISING	ELIZABETH PSIMAS	07/21/2025	\$68.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADVERTISING	ELIZABETH PSIMAS	07/21/2025	\$61.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADVERTISING	ELIZABETH PSIMAS	07/21/2025	\$55.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADVERTISING	ELIZABETH PSIMAS	07/21/2025	\$42.85
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADVERTISING	ELIZABETH PSIMAS	07/21/2025	\$32.05
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADVERTISING	ELIZABETH PSIMAS	07/25/2025	\$75.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADVERTISING	ELIZABETH PSIMAS	07/25/2025	\$23.07
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADVERTISING	ELIZABETH PSIMAS	07/31/2025	\$8.17
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADVERTISING	ELIZABETH PSIMAS	07/31/2025	\$56.68
LAMAR PO BOX 746966 ATLANTA, GA 30374	BILLBOARD ADVERTISING	ELIZABETH PSIMAS	08/01/2025	\$5,586.00
WAVY TV 10 300 WAVY STREET PORTSMOUTH, VA 23704	ADVERTISING	ELIZABETH PSIMAS	08/01/2025	\$2,500.00

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ALPHABET INC 1600 AMPHITHEATER PARKWAY MOUNTAIN VIEW, CA 94043	GOOGLE ADVERTISING	ELIZABETH PSIMAS	08/03/2025	\$61.71
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADVERTISING	ELIZABETH PSIMAS	08/03/2025	\$83.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADVERTISING	ELIZABETH PSIMAS	08/03/2025	\$58.91
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADVERTISING	ELIZABETH PSIMAS	08/03/2025	\$92.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADVERTISING	ELIZABETH PSIMAS	08/07/2025	\$102.00
ALPHABET INC 1600 AMPHITHEATER PARKWAY MOUNTAIN VIEW, CA 94043	GOOGLE ADVERTISING	ELIZABETH PSIMAS	08/11/2025	\$1.99
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADVERTISING	ELIZABETH PSIMAS	08/11/2025	\$78.87
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADVERTISING	ELIZABETH PSIMAS	08/14/2025	\$113.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADVERTISING	ELIZABETH PSIMAS	08/17/2025	\$99.23
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADVERTISING	ELIZABETH PSIMAS	08/17/2025	\$125.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADV	ELIZABETH PSIMAS	08/19/2025	\$55.81
PRINT PLACE 1130 AVENUE H EAST ARLINGTON, TX 76011	DOOR HANGERS	ELIZABETH PSIMAS	08/19/2025	\$909.70
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADV	ELIZABETH PSIMAS	08/21/2025	\$106.61

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THUMB VISTA 215 RED BARN TRAIL MATTHEWS, NC 28104	MOBILE ADVERTISING	ELIZABETH PSIMAS	08/21/2025	\$772.50
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADV	ELIZABETH PSIMAS	08/25/2025	\$125.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADV	ELIZABETH PSIMAS	08/25/2025	\$98.55
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADV	ELIZABETH PSIMAS	08/26/2025	\$138.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADVERTISING	ELIZABETH PSIMAS	08/26/2025	\$65.75
VIRGINIA DEPARTMENT OF ELECTIONS 1100 BANK STREET RICHMOND, VA 23219	VOTER ROLLS	ELIZABETH PSIMAS	08/27/2025	\$101.27
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADVERTISING	ELIZABETH PSIMAS	08/29/2025	\$119.94
Total This Period				\$18,108.22

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]	22	\$34,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,459.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$35,659.00
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]		\$18,108.22	
10. Total [add lines 7, 8 and 9]			\$18,108.22
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]		\$40,399.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$35,659.00		
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		\$35,659.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$76,058.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,108.22		
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]			\$18,108.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$57,950.41
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]	\$48,675.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35,659.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$84,334.00	
25. Total Funds Available [Add lines 21 and 24]			\$84,334.00
26. Previous Disbursements [Line 28 from last report]	\$8,275.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,108.22		
28. Total Disbursements this Election Cycle			\$26,383.59
29. Ending Balance			\$57,950.41