

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	09/27/2025	\$500.00	\$500.00
DAVIS, MICHAEL K 1244 BAY STREET PORTSMOUTH, VA 23704	1.PORTSMOUTH BOATING CENTER 2.MARINA OWNER 3.PORTSMOUTH, VA	09/25/2025	\$250.00	\$250.00
DAWSON, CHARLES 314 COURT STREET PORTSMOUTH, VA 23704	1.N/A 2.RETIRED 3.N/A	09/05/2025	\$150.00	\$450.00
DEWING, MARY RUSHTON 8604 VINEY VISTA SUFFOLK, VA 23426	1.N/A 2.RETIRED 3.N/A	09/25/2025	\$150.00	\$150.00
PFEIFFER, ARDEN 100 CULPEPPER ROAD PORTSMOUTH, VA 23704	1.N/A 2.RETIRED 3.N/A	09/22/2025	\$250.00	\$250.00
Total This Period			\$1,300.00	

No Schedule B results to display.

No Schedule C results to display.

Steve Heretick for Commonwealth's Attorney (CC-25-00541)Reporting Period: 09/01/2025 Through: 09/30/2025
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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
BRADSHAW, ROBBIE 1025 WINDWARD LANE SUFFOLK, VA 23435	CAMPAIGN SERVICES	ELIZABETH PSIMAS	09/01/2025	\$1,500.00
BYRNE-MCINTIRE, GARY 202 CYPRESS ROAD PORTSMOUTH, VA 23701	CAMPAIGN SERVICES	ELIZABETH PSIMAS	09/01/2025	\$1,500.00
DEASON, JENNIFER 415 COURT STREET PORTSMOUTH, VA 23704	CAMPAIGN SERVICES	ELIZABETH PSIMAS	09/01/2025	\$2,000.00
FOSTER, BENJAMIN W 1113 MELVIN DRIVE PORTSMOUTH, VA 23701	CAMPAIGN SERVICES	ELIZABETH PSIMAS	09/01/2025	\$750.00
LEGGETT ENT. 5565 NEW COLONY DRIVE VIRGINIA BEACH, VA 23464	SOCIAL MEDIA SERVICES	ELIZABETH PSIMAS	09/01/2025	\$5,000.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADVERTISING	ELIZABETH PSIMAS	09/02/2025	\$67.89
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADVERTISING	ELIZABETH PSIMAS	09/02/2025	\$71.87
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADVERTISING	ELIZABETH PSIMAS	09/02/2025	\$119.97
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADVERTISING	ELIZABETH PSIMAS	09/02/2025	\$4.28
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADVERTISING	ELIZABETH PSIMAS	09/02/2025	\$72.02
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADVERTISING	ELIZABETH PSIMAS	09/02/2025	\$4.28
PRINT PLACE 1130 AVENUE H EAST ARLINGTON, TX 76011	FLYERS	ELIZABETH PSIMAS	09/03/2025	\$405.03
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADVERTISING	ELIZABETH PSIMAS	09/05/2025	\$60.81

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WEEBLYS 460 BRYANT STREET SAN FRANCISCO, CA 94107	CREDIT CARD MERCHANT SERVICE	ELIZABETH PSIMAS	09/05/2025	\$16.00
ADAMS OUTDOOR ADVERTISING 3801 CAPITAL CITY BLVD LANSING, MI 48906	BILLBOARD	ELIZABETH PSIMAS	09/08/2025	\$3,000.00
ALPHABET INC 1600 AMPHITHEATER PARKWAY MOUNTAIN VIEW, CA 94043	GOOGLE SERVICE	ELIZABETH PSIMAS	09/10/2025	\$1.99
ECONOMY PRINTING INC 4519 GEORGE WASHINGTON HIGHWAY PORTSMOUTH, VA 23702	MAILER PRINTING	ELIZABETH PSIMAS	09/11/2025	\$3,520.18
UNITED STATE POSTAL SERVICE 933 BROAD STREET PORTSMOUTH, VA 23707	POSTAGE FOR MAILERS	ELIZABETH PSIMAS	09/11/2025	\$5,976.99
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK	ELIZABETH PSIMAS	09/16/2025	\$60.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK	ELIZABETH PSIMAS	09/16/2025	\$19.93
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK	ELIZABETH PSIMAS	09/18/2025	\$138.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK	ELIZABETH PSIMAS	09/19/2025	\$147.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK	ELIZABETH PSIMAS	09/22/2025	\$157.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK	ELIZABETH PSIMAS	09/24/2025	\$123.66
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK	ELIZABETH PSIMAS	09/26/2025	\$24.39
GROUND TRUTH 189 N BERNARDO AVE MOUNTAIN VIEW, CA 94043	GEOFENCED ADVERTISING	ELIZABETH PSIMAS	09/29/2025	\$500.00

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META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK	ELIZABETH PSIMAS	09/29/2025	\$59.60
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK	ELIZABETH PSIMAS	09/30/2025	\$39.72
Total This Period				\$25,340.61

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]	5	\$1,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$170.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$1,470.00
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]		\$25,340.61	
10. Total [add lines 7, 8 and 9]			\$25,340.61
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

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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$58,857.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,470.00		
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		\$1,470.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$60,327.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,340.61		
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]			\$25,340.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,987.26
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]	\$84,334.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,470.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$85,804.00	
25. Total Funds Available [Add lines 21 and 24]			\$85,804.00
26. Previous Disbursements [Line 28 from last report]	\$25,476.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,340.61		
28. Total Disbursements this Election Cycle			\$50,816.74
29. Ending Balance			\$34,987.26