

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
BARHAM, EDWARD A 4101 DUKE DRIVE PORTSMOUTH, VA 23703	1.N/A 2.RETIRED 3.N/A	10/23/2025	\$500.00	\$500.00
CHERRY, ROY W 251 RIVERSIDE DRIVE PORTSMOUTH, VA 23707	1.N/A 2.RETIRED 3.N/A	10/23/2025	\$200.00	\$200.00
DAWSON, CHARLES 314 COURT STREET PORTSMOUTH, VA 23704	1.N/A 2.RETIRED 3.N/A	10/23/2025	\$200.00	\$650.00
GOLDMAN, ILENE 1527 BORDEAUX PLACE NORFOLK, VA 23509	1.U.S.ACUTE CARE 2.PHYSICIAN 3.NORFOLK, VA	10/01/2025	\$150.00	\$150.00
ODONNELL, DAVID 333 MARYLAND AVENUE PORTSMOUTH, VA 23707	1.JUPITER ENTERTAINMENT 2.VP/EXEC PRODUCER 3.KNOXVILLE, TN	10/01/2025	\$109.00	\$109.00
WIGGINS, LYNN M 4412 DUKE DRIVE PORTSMOUTH, VA 23703	1.N/A 2.RETIRED 3.N/A	10/02/2025	\$500.00	\$500.00
Total This Period			\$1,659.00	

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 SERVICE	ELIZABETH PSIMAS	10/01/2025	\$1,500.00
BYRNE-MCINTIRE, GARY 202 CYPRESS ROAD PORTSMOUTH, VA 23701	CAMPAIGN SERVICE	ELIZABETH PSIMAS	10/01/2025	\$1,500.00
FOSTER, BENJAMIN W 1113 MELVIN DRIVE PORTSMOUTH, VA 23701	CAMPAIGN SERVICE	ELIZABETH PSIMAS	10/01/2025	\$1,000.00
GROUND TRUTH 189 N BERNARDO AVE MOUNTAIN VIEW, CA 94043	GEOFENCED ADVERTISING	ELIZABETH PSIMAS	10/01/2025	\$100.05
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK	ELIZABETH PSIMAS	10/01/2025	\$35.15
COPY CONNECTION 240 E MAIN STREET NORFOLK, VA 23510	FLYERS	ELIZABETH PSIMAS	10/02/2025	\$26.50
DEASON, JENNIFER 415 COURT STREET PORTSMOUTH, VA 23704	CAMPAIGN SERVICE	ELIZABETH PSIMAS	10/02/2025	\$1,500.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK	ELIZABETH PSIMAS	10/02/2025	\$91.50
MOBILE PHOTO LAB 900 HIGH STREET PORTSMOUTH, VA 23704	PHOTOGRAPHY/VIDEO SERVICE	ELIZABETH PSIMAS	10/02/2025	\$200.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK	ELIZABETH PSIMAS	10/05/2025	\$91.48
WEEBLYS 460 BRYANT STREET SAN FRANCISCO, CA 94107	CREDIT CARD MERCHANT SERVICE	ELIZABETH PSIMAS	10/05/2025	\$16.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	SOCIAL MEDIA ADV	ELIZABETH PSIMAS	10/06/2025	\$0.28
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	SOCIAL MEDIA ADV	ELIZABETH PSIMAS	10/06/2025	\$74.98

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META PLATFORMS 1 META WAY MENLO PARK, CA 94025	SOCIAL MEDIA ADV	ELIZABETH PSIMAS	10/08/2025	\$130.02
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	SOCIAL MEDIA ADV	ELIZABETH PSIMAS	10/10/2025	\$96.10
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	SOCIAL MEDIA ADV	ELIZABETH PSIMAS	10/14/2025	\$175.05
NORFOLK PRINTING 805 GRANBY STREET NORFOLK, VA 23510	DIRECT MAIL PRINTING	ELIZABETH PSIMAS	10/15/2025	\$2,353.00
USPS 417 W 20TH STREET NORFOLK, VA 23517	POSTAGE FOR DIRECT MAIL	ELIZABETH PSIMAS	10/15/2025	\$3,052.70
HERETICK HOLDINGS LLC 715 LOUNDON AVENUE PORTSMOUTH, VA 23707	CAMPAIGN OFFICE RENTAL	ELIZABETH PSIMAS	10/16/2025	\$5,000.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	SOCIAL MEDIA ADV	ELIZABETH PSIMAS	10/20/2025	\$149.96
WAVY TV 10 300 WAVY STREET PORTSMOUTH, VA 23704	INTERNET ADVERTISING - 9/13/25-11/03/25	ELIZABETH PSIMAS	10/20/2025	\$560.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	SOCIAL MEDIA ADV	ELIZABETH PSIMAS	10/21/2025	\$96.44
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	SOCIAL MEDIA ADV	ELIZABETH PSIMAS	10/22/2025	\$167.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	SOCIAL MEDIA ADV	ELIZABETH PSIMAS	10/23/2025	\$178.00
NORFOLK PRINTING 805 GRANBY STREET NORFOLK, VA 23510	TAXES FOR DIRECT MAIL	ELIZABETH PSIMAS	10/23/2025	\$141.18
Total This Period				\$18,235.39

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]	6	\$1,659.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$1,759.00
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]		\$18,235.39	
10. Total [add lines 7, 8 and 9]			\$18,235.39
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]		\$34,987.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,759.00		
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		\$1,759.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,746.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,235.39		
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]			\$18,235.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,510.87
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]	\$85,804.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,759.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$87,563.00	
25. Total Funds Available [Add lines 21 and 24]			\$87,563.00
26. Previous Disbursements [Line 28 from last report]	\$50,816.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,235.39		
28. Total Disbursements this Election Cycle			\$69,052.13
29. Ending Balance			\$18,510.87