

**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
ADAMS, DAVID PO BOX 7561 CHESAPEAKE, VA 23321	1.RUSSELL SEAFOOD 2.SEAFOOD SALES 3.PORTSMOUTH, VA	10/18/2025	\$100.00	\$200.00
ALEXANDER, MELISSA 615 CARYS CHAPEL ROAD YORKTOWN, VA 23693	1.DOMINION TERMAL ASSOC 2.BUYER 3.NEWPORT NEWS, VA	10/02/2025	\$100.00	\$410.00
ALEXANDER, MELISSA 615 CARYS CHAPEL ROAD YORKTOWN, VA 23693	1.DOMINION TERMAL ASSOC 2.BUYER 3.NEWPORT NEWS, VA	10/02/2025	\$60.00	\$470.00
COMMONWEALTH EMPLOYEE BENEFIT SOLUTIONS INC 3300 TYRENECK ROAD SUITE 1	1. 2.EMPLOYEE BENEFITS 3.	10/20/2025	\$200.00	\$200.00
DAWSON, CHARLES F PO BOX 413 PORTSMOUTH, VA 23705	1.N/A 2.RETIRED 3.N/A	10/20/2025	\$150.00	\$575.00
DEWING, NEAL 201 NORTH STREET PORTSMOUTH, VA 23704	1.N/A 2.RETIRED 3.N/A	10/06/2025	\$500.00	\$1,000.00
DODSON, YVONNE M 801 MIMOSA ROAD PORTSMOUTH, VA 23701	1.N/A 2.HOMEMAKER 3.N/A	10/02/2025	\$30.00	\$230.00
EDWARDS, BARBARA BOSTWICK 850 CRAWFORD PARKWAY UNIT 1302 PORTSMOUTH, VA 23704	1.N/A 2.RETIRED 3.N/A	10/20/2025	\$100.00	\$200.00
EILL, BENJAMIN 10901 72ND ROAD APT 2G FOREST HILLS, NY 11375	1.N/A 2.RETIRED 3.N/A	10/02/2025	\$150.00	\$150.00
GLOVER, DAVID I 3205 HIGH POINT DRIVE PORTSMOUTH, VA 23703	1.N/A 2.RETIRED 3.N/A	10/02/2025	\$100.00	\$150.00
HANSEL UNION, ROBERTA 500 CRAFORD PLACE PORTSMOUTH, VA 23704	1.HANSEL UNION CONSULTING 2.REHAB CENTER OWNER 3.PORTSMOUTH, VA	10/02/2025	\$500.00	\$1,500.00
MILLER, CATHERINE K 2 DUCK POINT TERRACE WHARTON, NJ 07885	1.N/A 2.RETIRED 3.N/A	10/02/2025	\$150.00	\$150.00

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PARSONS, JOHN 78 ST JOHNS AVENUE KENMORE, NY 14223	1.U.S.ARMY CORP OF ENGINEERS 2.REALTY SPECIALIST 3.BUFFALO, NY	10/06/2025	\$50.00	\$250.00
VASS, H GREGORY 3624 SHORELINE DRIVE PORTSMOUTH, VA 23703	1.N/A 2.RETIRED 3.N/A	10/20/2025	\$500.00	\$500.00
Total This Period			\$2,690.00	

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
BYRNE MCINTIRE, GARY 202 CYPRESS ROAD PORTSMOUTH, VA 23704	CAMPAIGN SERVICE	ELIZABETH PSIMAS	10/01/2025	\$1,000.00
DEASON, JENNIFER 415 COURT STREET PORTSMOUTH, VA 23704	CAMPAIGN SERVICE	ELIZABETH PSIMAS	10/01/2025	\$1,000.00
FOSTER, BENJAMIN W 1113 MELVIN DRIVE PORTSMOUTH, VA 23701	CAMPAIGN SERVICE	ELIZABETH PSIMAS	10/01/2025	\$1,000.00
GROUNDTRUTH ONE WORLD TRADE CENTER - 60TH FLOOR 485 FULTON ST	GEOFENCE ADVERTISING	ELIZABETH PSIMAS	10/01/2025	\$300.00
MCINTIRE, JOSEPH 202 CYPRUS ROAD PORTSMOUTH, VA 23701	CAMPAIGN SERVICE EARLY VOTING	ELIZABETH PSIMAS	10/01/2025	\$1,100.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	SOCIA MEDIA ADVERTISING	ELIZABETH PSIMAS	10/01/2025	\$120.00
ALPHABET INC 1600 AMPHITHEATER PARKWAY MOUNTAIN VIEW, CA 94043	SOCIAL MEDIA ADVERTISING	ELIZABETH PSIMAS	10/02/2025	\$8.40
MOBILE PHOTO LAB 1000 TAZEWELL STREET PORTSMOUTH, VA 23701	VIDEOGRAPHER LEFCOE DEBATE	ELIZABETH PSIMAS	10/02/2025	\$200.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADV	ELIZABETH PSIMAS	10/06/2025	\$262.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADV	ELIZABETH PSIMAS	10/07/2025	\$294.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADV	ELIZABETH PSIMAS	10/08/2025	\$162.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADV	ELIZABETH PSIMAS	10/09/2025	\$172.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADV	ELIZABETH PSIMAS	10/10/2025	\$359.66

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META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADV	ELIZABETH PSIMAS	10/10/2025	\$176.66
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADV	ELIZABETH PSIMAS	10/14/2025	\$849.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADV	ELIZABETH PSIMAS	10/14/2025	\$194.00
ZOHO CORPORATION 4141 HACIENDA DRIVE PLEASANTON, CA 94588	BULK EMAIL SERVICE	ELIZABETH PSIMAS	10/14/2025	\$74.00
BWF ENTERPRISES 1113 MELVIN DRIVE PORTSMOUTH, VA 23701	CAMPAIGN CANVASSERS	ELIZABETH PSIMAS	10/15/2025	\$1,800.00
MCINTIRE, JOSEPH 202 CYPRUS ROAD PORTSMOUTH, VA 23701	CAMPAIGN SERVICE	ELIZABETH PSIMAS	10/15/2025	\$900.00
WEEBLY 1955 BROADWAY SUITE 600 OAKLAND, CA 94612	MERCHANT SERVICE	ELIZABETH PSIMAS	10/16/2025	\$16.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADV	ELIZABETH PSIMAS	10/17/2025	\$244.00
ALPHABET INC 1600 AMPHITHEATER PARKWAY MOUNTAIN VIEW, CA 94043	SOCIAL MEDIA ADV	ELIZABETH PSIMAS	10/20/2025	\$10.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADV	ELIZABETH PSIMAS	10/20/2025	\$817.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADV	ELIZABETH PSIMAS	10/21/2025	\$302.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADV	ELIZABETH PSIMAS	10/22/2025	\$652.00
ALPHABET INC 1600 AMPHITHEATER PARKWAY MOUNTAIN VIEW, CA 94043	SOCIAL MEDIA ADV	ELIZABETH PSIMAS	10/23/2025	\$50.00

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BWF ENTERPRISES 1113 MELVIN DRIVE PORTSMOUTH, VA 23701	CANVASSERS	ELIZABETH PSIMAS	10/23/2025	\$1,800.00
Total This Period				\$13,862.72

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]	14	\$2,690.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$3,390.00
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]		\$13,862.72	
10. Total [add lines 7, 8 and 9]			\$13,862.72
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]		\$28,168.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,390.00		
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		\$3,390.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,558.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,862.72		
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]			\$13,862.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,695.78
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]	\$48,220.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,390.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,610.48	
25. Total Funds Available [Add lines 21 and 24]			\$51,610.48
26. Previous Disbursements [Line 28 from last report]	\$20,051.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,862.72		
28. Total Disbursements this Election Cycle			\$33,914.70
29. Ending Balance			\$17,695.78