

**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	11/02/2025	\$100.00	\$300.00
CULLEN, CAROL ANN 6 PARKWOOD ROAD SUCCASUNNA, NJ 07876	1.N/A 2.RETIRED 3.N/A	10/30/2025	\$199.25	\$12,699.25
DEAN, JOY 4418 N HIGHGATE CIRCLE PORTSMOUTH, VA 23703	1.LAP GROUP 2.RECEPTIONIST 3.CHEAPEAKE, VA	10/29/2025	\$100.00	\$650.00
HANEMAN, HERBERT A 402 SUSSEX DRIVE PORTSMOUTH, VA 23707	1.N/A 2.RETIRED 3.N/A	10/29/2025	\$1,500.00	\$1,500.00
Total This Period			\$1,899.25	

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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
Portsmouth Republican Party 301 Allen Road Portsmouth, VA 23702	1. 2. PAC 3. Portsmouth, VA 4. portion of billboard endorsement cost 5. Actual Cost	11/01/2025	\$1,040.00	\$1,040.00
Total This Period			\$1,040.00	

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 MANAGER	ELIZABETH PSIMAS	10/24/2025	\$1,000.00
DEASON, JENNIFER 415 COURT STREET PORTSMOUTH, VA 23704	CAMPAIGN MEDIA DESIGN	ELIZABETH PSIMAS	10/24/2025	\$1,000.00
FOSTER, BENJAMIN W 1113 MELVIN DRIVE PORTSMOUTH, VA 23701	CAMPAIGN SIGN DELIVERY	ELIZABETH PSIMAS	10/24/2025	\$1,000.00
MCINTIRE, JOSEPH 202 CYPRUS ROAD PORTSMOUTH, VA 23701	CAMPAIGN SERVICE	ELIZABETH PSIMAS	10/24/2025	\$1,000.00
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADV	ELIZABETH PSIMAS	10/24/2025	\$357.61
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK ADV	ELIZABETH PSIMAS	10/26/2025	\$351.65
GINO'S PIZZERIA 455 COURT STREET PORTSMOUTH, VA 23704	ELECTION NIGHT PIZZA	ELIZABETH PSIMAS	10/30/2025	\$335.59
ALPHABET INC 1600 AMPHITHEATER PARKWAY MOUNTAIN VIEW, CA 94043	SOCIAL MEDIA-GOOGLE	ELIZABETH PSIMAS	11/03/2025	\$148.94
GROUNDTRUTH ONE WORLD TRADE CENTER - 60TH FLOOR 485 FULTON ST	EMAIL ADVERTISING	ELIZABETH PSIMAS	11/03/2025	\$248.45
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	SOCIAL MEDIA FACEBOOK	ELIZABETH PSIMAS	11/04/2025	\$369.00
SAM'S CLUB 2444 CHESAPEAKE SQUARE RING ROAD CHESAPEAKE, VA 23321	ELECTION NIGHT FOOD & DECOR	ELIZABETH PSIMAS	11/04/2025	\$251.07
ALPHABET INC 1600 AMPHITHEATER PARKWAY MOUNTAIN VIEW, CA 94043	SOCIAL MEDIA	ELIZABETH PSIMAS	11/07/2025	\$83.71
META PLATFORMS 1 META WAY MENLO PARK, CA 94025	FACEBOOK SOCIAL MEDIA	ELIZABETH PSIMAS	11/10/2025	\$126.86

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TRINITY EPISCOPAL CHURCH 500 COURT STREET PORTSMOUTH, VA 23704	DONATION FOR USE OF SOCIAL HALL ON 11/04/25	ELIZABETH PSIMAS	11/14/2025	\$250.00
EXPRESS EMPLOYMENT PO BOX 945434 ATLANTA, GA 30394	ELECTION DAY POLL WORKERS	ELIZABETH PSIMAS	11/26/2025	\$2,167.50
Total This Period				\$8,690.38

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]	4	\$1,899.25	
2. Schedule B [Over \$100]	1	\$1,040.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$52.00	
5. Total	6		\$2,991.25
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]		\$1,040.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$52.00	
9. Schedule D [Expenditures]		\$8,690.38	
10. Total [add lines 7, 8 and 9]			\$9,782.38
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]		\$17,695.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,991.25		
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		\$2,991.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,687.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,782.38		
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]			\$9,782.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,904.65
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]	\$51,610.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,991.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,601.73	
25. Total Funds Available [Add lines 21 and 24]			\$54,601.73
26. Previous Disbursements [Line 28 from last report]	\$33,914.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,782.38		
28. Total Disbursements this Election Cycle			\$43,697.08
29. Ending Balance			\$10,904.65