

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
Archer, Susan 1526 Hawick Terrace Chesapeake, VA 23322	1.Old Dominion Container Inc. 2.Business Owner 3.Chesapeake, VA	03/08/2018	\$200.00	\$200.00
Bishard Development Corporation 4104 Holly Road Virginia Beach, VA, VA 23451	1. 2.Real Estate 3.Virginia Beach, VA	03/01/2018	\$1,000.00	\$1,000.00
Campbell, Lisa 3328 Station House Road Chesapeake, VA 23321	1.Hot & Cold Plumbing Supply 2.Business Owner 3.Chesapeake, VA	03/08/2018	\$250.00	\$250.00
Central Chesapeake Republican Woman s Club 701 Cypress Wood Cove Chesapeake, VA 23323	1. 2.Virginia Federation of Republican Women Affiliate 3.Chesapeake, VA	02/19/2018	\$181.80	\$181.80
Craig for Council 3613 Battlefield Boulevard S Chesapeake, VA 23322	1. 2.Political Campaign 3.Chesapeake, VA	02/15/2018	\$250.00	\$250.00
Dana, Tom W. 1429 Shenandoah Parkway Chesapeake, VA 23320	1.Thalhimer Commercial Real Estate 2.Real Estate 3.Virginia Beach, VA	03/01/2018	\$250.00	\$250.00
Domark, Jeffrey 4841 Berrywood Road Virginia Beach, VA 23464	1.Trudeau and Domark Endodontics 2.Dentist 3.Suffolk, VA	03/17/2018	\$250.00	\$250.00
Farashahi, Afshin One Columbus Center Suite 604 Virginia Beach, VA 23462	1.Afshin Farashahi, P.C. 2.Attorney 3.Virginia Beach, Virginia	01/28/2018	\$500.00	\$500.00
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.Political Campaign 3.Virginia Beach	03/14/2018	\$200.00	\$200.00
Friends of Jim O Sullivan P.O. Box 16804 Chesapeake, VA 23329	1. 2.Political Campaign 3.Chesapeake,VA	03/01/2018	\$500.00	\$500.00
Friends of Robert Ike 908 Executive Court 104 Chesapeake, VA 23320	1. 2.Political Campaign 3.Chesapeake, Virginia	02/19/2018	\$250.00	\$250.00
George, Dillon 1308 Turnberry Court Chesapeake, VA 23320	1.Dillon Law Group 2.Attorney 3.Virginia Beach, Va	03/07/2018	\$500.00	\$500.00

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Hamel, Stephen H. 9581 25th Bay Street Norfolk, VA 23518	1.Psychological Counseling Associates 2.Psychologist 3.Virginia Beach, VA	01/22/2018	\$500.00	\$500.00
Hansen, Damian J. 615 Centerville Turnpike S. Chesapeake, VA 23322	1.Chesapeake Commonwealth s Attorney 2.Attorney 3.Chesapeake, VA	01/11/2018	\$500.00	\$500.00
Johnson, Jerell 612 Pelham Place Virginia Beach, VA 23452	1.JRLaw, P.C. 2.Attorney 3.Virginia Beach, VA	03/09/2018	\$250.00	\$250.00
King, Francis X 4124 Lindenwood Drive Chesapeake, VA 23321-1814	1.Commissioner of Revenue 2.Commissioner of Revenue 3.Chesapeake, VA	03/07/2018	\$250.00	\$250.00
Lamonea, Blaine 3901 Castaway Court Chesapeake, VA 23321	1.Astra Zeneca 2.Sales 3.Chesapeake, VA	03/08/2018	\$250.00	\$250.00
Matheson, Dawn W 732 Eden Way N. Chesapeake, VA 23320	1.Matheson Group 2.Executive 3.Chesapeake, VA	03/07/2018	\$250.00	\$250.00
Military Divorce, P.C. One Columbus Center Suite 600 Virginia Beach, VA 23462	1. 2.Law Firm 3.Virginia Beach,VA	03/27/2018	\$5,000.00	\$5,000.00
Miller, Brad 1636 Tether Keep Virginia Beach, VA 23454	1.Valverde &Rowell, P.C. 2.Attorney 3.Virginia Beach, VA	03/01/2018	\$250.00	\$250.00
Morrow, Richard 1408 Baffly Loop Chesapeake, VA 23320	1.Merrill Lynch 2.Private Wealth Manager 3.Virginia Beach, VA	03/07/2018	\$1,000.00	\$1,000.00
Oman, Robert 303 Castle Forbes Way Chesapeake, VA 23322	1.Oman Funeral Home 2.Mortician 3.Chesapeake, VA	03/07/2018	\$250.00	\$250.00
On Point,L.L.C. 732 Schoolhouse Road Chesapeake, VA 23322	1. 2.Consulting 3.Chesapeake, VA	03/01/2018	\$250.00	\$250.00
Pries, Edward J 129 Albemarle Avenue Valley Stream, NY 11580	1.None 2.Retired 3.None	03/08/2018	\$150.00	\$150.00

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Ritter, Susan Z. 732 School House Road Chesapeake, VA 23322	1.City of Chesapeake 2.City Council 3.Chesapeake, VA	03/01/2018	\$250.00	\$250.00
Salazar, Benjamin 445 Peace Haven Dr. Norfolk, VA 23502	1.Knights of Columbus 2.Field Agent 3.Virginia Beach, VA	03/01/2018	\$250.00	\$250.00
Salzano, Jamie 330 East 75th St. Apt 12D New York, NY 10021	1.Oak Hill Advisors, P.C. 2.Financial Client Coverage 3.New York, New York	03/23/2018	\$150.00	\$150.00
Schulman, Joashua One Columbus Center Suite 604 Virginia Beach, VA 23462	1.Joashua F. Schulman, P.C. 2.Attorney 3.Virginia Beach, Virginia	01/12/2018	\$750.00	\$750.00
Stone, Richard 528 Conservancy Way Apt 304 Chesapeake, VA 23323	1.Sentara Healthcare 2.Registered Nurse 3.Suffolk, VA	03/07/2018	\$200.00	\$200.00
Von Schlichting, Barend 1108 Inland Road Chesapeake, VA 23322	1.Inter Chrome Dental Lab 2.Business Owner 3.Virginia Beach, VA	03/09/2018	\$150.00	\$150.00
Wadsworth, Robert A 2049 Pungo Ridge Court Chesapeake, VA 23457	1.Pungo Realty 2.Realtor/Developer 3.Virginia Beach, VA	03/14/2018	\$250.00	\$250.00
Total This Period			\$15,231.80	

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
Friends of Rick West P.O. Box 16092 Chesapeake, VA 23328	1. 2. Campaign Fund 3. Chesapeake, VA 4. Mailing Labels 5. Actual Cost	03/31/2018	\$160.00	\$160.00
Galbraith, Lori 943 Forest Lakes Dr Chesapeake, VA 23322	1. Chesapeake Commonwealth s Attorney 2. Attorney 3. Chesapeake, VA 4. Beverages for Fundraiser 5. Actual Cost	03/06/2018	\$266.02	\$266.02
Hamel, MaryBeth 411 Ventosa Drive Chesapeake, VA 23322	1. h by mb hamel 2. Chef 3. Chesapeake, VA 4. Catering for Fundraiser 5. Actual Cost	03/07/2018	\$1,200.00	\$1,200.00
Total This Period			\$1,626.02	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Deep Creek Ruritan Club 200 Luray Street Chesapeake, VA 23323	Sponsorship For Ruritan Chicken Box Dinner	Matt Hamel	02/06/2018	\$150.00
Vitale, Susan 900 Country Club Blvd Chesapeake, VA 23322	Reimbursement for Business Cards	Matt Hamel	02/08/2018	\$64.50
Miss Chesapeake Pageant 437 Rebel Road Chesapeake, VA 23322	Pageant Sponsorship	Matt Hamel	02/22/2018	\$100.00
Davis, Roland 1202 Brassie Court Chesapeake, VA 23320	Reimbursement for Advertising	Matt Hamel	02/26/2018	\$410.00
The Goodson Company 1935 Park Avenue St. Louis, MO 63104	Yard Signs, Banners, Bumper and Lapel Stickers	Matt Hamel	02/28/2018	\$4,360.26
Adams Outdoor Advertising 5547 Virginia Beach Boulevard Norfolk, VA 23502	Billboard	Matt Hamel	03/12/2018	\$1,075.00
Hoeft, James 812 Chalbourne Dr Chesapeake, VA 23322	Website Design and Consultancy	Matt Hamel	03/12/2018	\$500.00
Ritter, Susan Z. 732 School House Road Chesapeake, VA 23322	Reimbursement for Envelopes	Matt Hamel	03/19/2018	\$116.00
The Shopper 133 Kempsville Road #105 Chesapeake, VA 23320	Advertising	Matt Hamel	03/19/2018	\$1,500.00
Jones Printing 931 Ventures Way Chesapeake, VA 23320	Walkpiece	Matt Hamel	03/30/2018	\$1,858.11
Total This Period				\$10,133.87

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Hamel, Matthew 901 Anna Joy Court Chesapeake, VA 23320		03/28/2018	\$10,000.00	\$10,000.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hamel, Matthew 901 Anna Joy Court Chesapeake, VA 23320		03/28/2018	\$10,000.00
Total This Period			\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	31	\$15,231.80	
2. Schedule B [Over \$100]	3	\$1,626.02	
3. Un-itemized Cash Contributions [\$100 or less]	59	\$5,071.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	93		\$21,928.82
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]		\$1,626.02	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,133.87	
10. Total [add lines 7, 8 and 9]			\$11,759.89
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]		\$10,000.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,928.82		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$31,928.82	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,928.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,759.89		
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]			\$11,759.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,168.93
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,928.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,928.82	
25. Total Funds Available [Add lines 21 and 24]			\$31,928.82
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,759.89		
28. Total Disbursements this Election Cycle			\$11,759.89
29. Ending Balance			\$20,168.93