Matt Hamel for Commonwealth's Attorney (CC-21-00238)

Total This Period

Page: 1 of 9 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Jeffries, Robert B 1.Self Employed 2. Attorney 1045 Tottenham Lane 06/10/2021 \$250.00 \$250.00 Virginia Beach, VA 23454 3. Virginia Beach, VA 1.A. Murphy Fence Company Murphy, Harry A 947 Unicorn Trail 2.Owner 06/29/2021 \$500.00 \$500.00 Chesapeake, VA 23322 3.Chesapeake, VA Ropp, David 1.Self Employed 2.Consultant 115 Harbor Watch Dr 06/09/2021 \$250.00 \$250.00 Chesapeake, VA 23320 3.Chesapeake, VA Roy, James A 1.Retired 1412 Sommerton Way 2.Retired 06/11/2021 \$1,000.00 \$1,000.00 Chesapeake, VA 23322 3.Chesapeake, VA

Reporting Period: 05/28/2021 Through: 06/30/2021

\$2,000.00

Matt Hamel for Commonwealth's Attorney (CC-21-00238)	Reporting Period: 05/28/2021 Through: 06/30/202 Page: 2 of 9	<u>?</u> 1
No Schedule B results to display.		

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No Schedule C results to display.			

Matt Hamel for Commonwealth's Attorney (CC-21-00238)

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Robert 06/09/2021 Fundraising Fee \$9.80 Oliver Arlington, VA 22219 Hamel, Matthew R Robert 901 Anna Joy Court Reimbursement for campaign signs and lapel stickers. 06/16/2021 \$6,143.62 Oliver Chesapeake, VA 23320

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\$6,153.42

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.			

Matt Hamel for Commonwealth's Attorney (CC-21-00238)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 4 1. Schedule A [Over \$100] \$2,000.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$2,100.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$6,153.42 10. Total [add lines 7, 8 and 9] \$6,153.42 **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

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29. Ending Balance

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\$43,180,36

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$47,233.78 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,100.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,100.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$49,333.78 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$6,153.42 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$6,153.42 19. Ending Balance [Subtract Line 18b from Line 17e] \$43,180.36 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$48,837.62 Receipts from Current Reporting Previous [Line 17d above] \$2,100.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$50,937.62 25. Total Funds Available [Add lines 21 and 24] \$50,937.62 26. Previous Disbursements [Line 28 from last report] \$1,603.84 27. Disbursements from Current Reporting Period \$6,153.42 [Line 18d above] 28. Total Disbursements this Election Cycle \$7,757.26