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(CC-21-00238)	1	1		
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
Black, Hugh 512 Albemarle Drive 100 Chesapeake, VA 23322	1.Hugh E Black III PC 2.Attorney 3.Chesapeake, VA	08/09/2021	\$500.00	\$500.00
Booth, Cynthia 1207 Eagle Pointe Way Chesapeake, VA 23322	1.Retired 2.Retired 3.Chesapeake, VA	07/21/2021	\$150.00	\$150.00
Bray, Lawrence 821 Southern Oaks Drive Chesapeake, VA 23322	1.Retired 2.Retired 3.Chesapeake, VA	08/24/2021	\$250.00	\$250.00
Bush Real Estate Group PO BOX 1901 Chesapeake, VA 23327	1. 2.Real Estate 3.Chesapeake, VA	07/29/2021	\$250.00	\$250.00
Craig For Council Committee 3613 Battlefield Blvd South Chesapeake, VA 23322	1. 2.Campaign Account 3.Chesapeake, VA	08/04/2021	\$1,000.00	\$1,000.00
Fink, Jacqueline 401 Torre Pine Court Chesapeake, VA 23322	1.United States Government 2.Attorney 3.Norfolk, VA	07/29/2021	\$500.00	\$500.00
Friends of Mayor Rick West PO BOX 16092 Chesapeake, VA 23328	1. 2.Campaign Account 3.Chesapeake, VA	07/29/2021	\$500.00	\$500.00
Herlong, Ansell 905 Anna Joy Court Chesapeake, VA 23320	1.Falconwood 2.IT Manager 3.Norfolk, VA	08/05/2021	\$250.00	\$250.00
Jeffries, Robert B 1045 Tottenham Lane Virginia Beach, VA 23454	1.Self Employed 2.Attorney 3.Virginia Beach, VA	08/23/2021	\$250.00	\$500.00
JR Law, PLC One Columbus Center 600 Virginia Beach, VA 23462	1. 2.Law Firm 3.Virginia Beach, VA	08/06/2021	\$1,000.00	\$1,000.00
King, Francis 4124 Lindenwood Drive Chesapeake, VA 23321	1.Retired 2.Retired 3.Chesapeake, VA	07/29/2021	\$500.00	\$500.00
Law firm of Christopher H. Falk 205 Battlefield Blvd S 100 Chesapeake, VA 23322	1. 2.Law Firm 3.Chesapeake, VA	07/29/2021	\$500.00	\$500.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Matheson, Dawn 1. Moms Choice Award 732 Eden Way North 2.Executive 07/29/2021 \$250.00 \$250.00 E542 3.Chesapeake, VA Chesapeake, VA 23320 Maxwell, John 1.Retired 321 Vanette Drive 2.Retired 07/25/2021 \$250.00 \$250.00 Chesapeake, VA 23322 3.Chesapeake, VA McMillan, Richard 1. Virginia Asset Group 2.Financial Advisor 1036 Walnut Neck Ave 07/30/2021 \$500.00 \$500.00 Chesapeake, VA 23320 3. Virginia Beach, VA Miss Nell Sport Fishing Inc 3636 Ballahack Road 2.Charter Fishing 07/29/2021 \$300.00 \$300.00 Chesapeake, VA 23322 3.Chesapeake, VA Old Dominion Container Repair Inc PO BOX 6273 2.Contractor 08/05/2021 \$250.00 \$250.00 Chesapeake, VA 23323 3.Chesapeake, VA Roenker, Ray 1. Wild Wing Cafe 1329 Baffy Loop 2.Restaurant Owner 07/29/2021 \$500.00 \$500.00 Chesapeake, VA 23320 3.Chesapeake, VA Ropp, David 1.Self 115 Harbor Watch Drive 2.Consultant 07/29/2021 \$250.00 \$250.00 Chesapeake, VA 23320 3.Chesapeake, VA Ross, Chrystal 1.Unemployed 1832 Ballahack Road 2.Unemployed 07/29/2021 \$500.00 \$500.00 Chesapeake, VA 23322 3.Chesapeake, VA Tayon, Louis 1.Retired 08/03/2021 1419 Eagle Pointe Way 2.Retired \$200.00 \$200.00 Chesapeake, VA 23322 3.Chesapeake, VA Thompson, Edward K 1.N/A 401 Bartell Drive 2.Retired 07/29/2021 \$100.00 \$200.00 Chesapeake, VA 23322 3.Chesapeake, VA Trotman, George 1.Rose & Womble 2510 Haywood Ave 2.Realtor 08/23/2021 \$250.00 \$250.00 Chesapeake, VA 23324 3.Chesapeake, VA Total This Period \$9.000.00

Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Greenbrier Farms 2. Nursery 225 Sign Pine Road 3. Chesapeake, VA 07/29/2021 \$6,000.00 \$6,000.00 Chesapeake, VA 23322 4. Venue Rental 5. Actual Cost Hamel Somers Law 2. Law Firm 220 Mount Pleasant Road 3. Chesapeake, VA 07/14/2021 \$1,000.00 \$1,996.24 Suite 101 4. Food Catering Chesapeake, VA 23322 5. Actual Cost

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\$7,000.00

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Matt Hamel for Commonwealth's Attorney (CC-21-00238)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 4 of 11
No Schedule C results to display.	

Matt Hamel for Commonwealth's Attorney

Arlington, VA 22219

Page: 5 of 11 (CC-21-00238) 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 Robert 07/08/2021 Fundraising Fee \$4.10 Suite 530 Oliver Arlington, VA 22219 Hamel, Matthew R Robert 901 Anna Joy Court Reimbursement for Bumper Stickers 07/21/2021 \$441.47 Oliver Chesapeake, VA 23320 WinRed Technical Services LLC 1776 Wilson Blvd Robert Fundraising Fee 07/25/2021 \$1.25 Suite 530 Oliver Arlington, VA 22219 Hamel, Matthew Robert 901 Anna Joy Court Reimbursement for ABC Banquet License. 07/26/2021 \$85.00 Oliver Chesapeake, VA 23320 **Borland Media Group** Robert \$3,000.00 125 Robinson Road Campaign Media Services 07/28/2021 Oliver Hampton, VA 23661 Jones Printing Robert \$1,671.39 931 Ventures Way 07/28/2021 Campaign Print Materials Oliver Chesapeake, VA 23320 Tidewater Elder Services, LLC Robert 115 Bruton Court 07/28/2021 \$910.00 **Data Processing Services** Oliver Chesapeake, VA 23322 Southside BBQ & amp; Catering Robert \$500.00 1113 Poindexter Street Campaign Kickoff Meal Catering 07/29/2021 Oliver Chesapeake, VA 23324 Pretty Ugly Distribution Robert 845 Battlefield Blvd South 08/02/2021 \$225.00 Campaign Kickoff Beverages Oliver Chesapeake, VA 23322 WinRed Technical Services LLC 1776 Wilson Blvd Robert 08/05/2021 \$9.80 Fundraising Fee Suite 530 Oliver Arlington, VA 22219 WinRed Technical Services LLC 1776 Wilson Blvd Robert Fundraising Fee 08/09/2021 \$19.30 Suite 530 Oliver Arlington, VA 22219 WinRed Technical Services LLC 1776 Wilson Blvd Robert \$4.06 Fundraising Fee 08/09/2021 Suite 530 Oliver Arlington, VA 22219 WinRed Technical Services LLC 1776 Wilson Blvd Robert Fundraising Fee 08/24/2021 \$9.80 Suite 530 Oliver

Reporting Period: 07/01/2021 Through: 08/31/2021

Schedule D: Expenditures

South Norfolk Ruritan Club

645 Woodlake Drive

Total This Period

Chesapeake, VA 23320

Person or Company Paid and Address

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 6 of 11 Name of Date of Amount Person Item or Service Authorizing Expenditure Expenditure Paid Robert Sponsorship - Blue Crab Fest 08/26/2021 \$750.00 Oliver

\$7,631.17

Matt Hamel for Commonwealth's Attorney (CC-21-00238)	Reporting Period: 07/01/2021 Through: 0 Page:	08/31/2021 7 of 11
No Schedule E-1 results to display.		

Matt Hamel for Commonwealth's Attorney (CC-21-00238)	Reporting Period: 07/01/2021 Through: (Page:	08/31/2021 8 of 11
No Schedule E-2 results to display.		

Matt Hamel for Commonwealth's Attorney (CC-21-00238)	Reporting Period: 07/01/202	1 Through: 0 Page:	9 of 11
No Schedule F results to display.			

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$9,000.00	
2. Schedule B [Over \$100]	2	\$7,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,423.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$17,423.00
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]		\$7,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,631.17	
10. Total [add lines 7, 8 and 9]			\$14,631.17
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

29. Ending Balance

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\$45.972.19

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$43,180.36 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$17,423.00 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 \$17,423.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$60,603.36 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$14,631.17 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$14,631.17 19. Ending Balance [Subtract Line 18b from Line 17e] \$45,972.19 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] \$50,937.62 Receipts from Current Reporting Previous [Line 17d above] \$17,423.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$68,360.62 25. Total Funds Available [Add lines 21 and 24] \$68,360.62 26. Previous Disbursements [Line 28 from last report] \$7,757.26 27. Disbursements from Current Reporting Period \$14,631.17 [Line 18d above] 28. Total Disbursements this Election Cycle \$22,388.43