

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

Reporting Period: 09/01/2021 Through: 09/30/2021
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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Berlin, Bruce 1081 19th St 203 Virginia Beach, VA 23451	1.Venture Realty Group 2.Real Estate 3.Virginia Beach VA	09/10/2021	\$250.00	\$250.00
Blankenship, William 5547 Woodbine Road Norfolk, VA 23502	1.Ashdon Builders 2.Builder 3.Chesapeake, VA	09/16/2021	\$1,000.00	\$1,000.00
Cross, William 420 North Woodhouse Road Virginia Beach, VA 23454	1.Ashdon Builders 2.Builder 3.Chesapeake, VA	09/16/2021	\$1,000.00	\$1,000.00
Davis, Roland 1202 Brassie Court Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake, VA	09/10/2021	\$500.00	\$500.00
Friends of James O' Sullivan PO BOX 16804 Chesapeake, VA 23328	1. 2.Campaign Account 3.Chesapeake, VA	09/27/2021	\$1,000.00	\$3,000.00
Jackson, James 473 East Lake Circle Chesapeake, VA 23322	1.Rose & Womble 2.Realtor 3.Chesapeake, VA	09/16/2021	\$150.00	\$150.00
Kroll, Jeffrey 1240 Perimeter Parkway 403 Virginia Beach, VA 23454	1.Kroll Residential 2.Builder 3.Virginia Beach, VA	09/27/2021	\$1,000.00	\$1,000.00
Krupp, Pattyanne 1302 Greens Edge Court Chesapeake, VA 23322	1.Retired 2.Retired 3.Chesapeake, VA	09/29/2021	\$250.00	\$250.00
Matheson, Dawn 732 Eden Way North E542 Chesapeake, VA 23320	1.Moms Choice Award 2.Executive 3.Chesapeake, VA	09/27/2021	\$250.00	\$500.00
Matt Roenker Insurance, Inc 4870 Haygood Road 108 Virginia Beach, VA 23455	1. 2.Insurance 3.Virginia Beach, VA	09/14/2021	\$500.00	\$500.00
Miller, Doug 6 Nimmo Parkway #115-220 Virginia Beach, VA 23456	1.Chesapeake Regional Health Care 2.Physician 3.Chesapeake, VA	09/05/2021	\$500.00	\$500.00
Piersall, Von L 1605 Kingfisher Court Chesapeake, VA 23321	1.Von L. Piersall III, PC 2.Attorney 3.Portsmouth, VA	09/30/2021	\$250.00	\$250.00

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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
Russell, Edward PO BOX 3700 Norfolk, VA 23514	1.Kaufman & Canoles 2.Lawyer 3.Norfolk, VA	09/30/2021	\$250.00	\$250.00
Sancilio, John One Columbus Center 600 Virginia Beach, VA 23462	1.Bay Mortgage 2.Mortgage Broker 3.Virginia Beach, VA	09/07/2021	\$250.00	\$250.00
Varker, Lucy 225 Hall Drive Chesapeake, VA 23322	1.Retired 2.Retired 3.Chesapeake, VA	09/10/2021	\$200.00	\$200.00
Total This Period			\$7,350.00	

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
Hamel, Matthew 901 Anna Joy Court Chesapeake, VA 23320	Chesapeake Wine Festival Chalet Sponsor Reimbursement	Robert Oliver	09/02/2021	\$3,000.00
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22219	Fundraising Fee	Robert Oliver	09/05/2021	\$19.30
Hamel, Matthew 901 Anna Joy Court Chesapeake, VA 23320	Campaign Materials Reimbursement	Robert Oliver	09/07/2021	\$1,699.00
Jones Printing 931 Ventures Way Chesapeake, VA 23320	Mailing Services	Robert Oliver	09/07/2021	\$10,579.43
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22219	Fundraising Fee	Robert Oliver	09/07/2021	\$9.80
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22219	Fundraising Fee	Robert Oliver	09/10/2021	\$9.80
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22219	Fundraising Fee	Robert Oliver	09/10/2021	\$4.10
O'Sullivan, Jake 401 Albemarle Drive Chesapeake, VA 23322	Campaign Services	Robert Oliver	09/14/2021	\$250.00
Sammon, David 401 Albemarle Drive Chesapeake, VA 23322	Campaign Services	Robert Oliver	09/14/2021	\$400.00
Jones Printing 931 Ventures Way Chesapeake, VA 23320	Mailing Services	Robert Oliver	09/16/2021	\$7,656.21
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22219	Fundraising Fee	Robert Oliver	09/19/2021	\$2.20
Greenbrier Country Club 1301 Volvo Parkway Chesapeake, VA 23320	Fundraising Venue Rental	Robert Oliver	09/24/2021	\$2,289.99
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22219	Fundraising Fee	Robert Oliver	09/27/2021	\$38.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22219	Fundraising Fee	Robert Oliver	09/27/2021	\$9.80
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22219	Fundraising Fee	Robert Oliver	09/29/2021	\$4.10
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22219	Fundraising Fee	Robert Oliver	09/29/2021	\$4.10
Total This Period				\$25,976.13

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]	15	\$7,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$7,850.00
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]		\$25,976.13	
10. Total [add lines 7, 8 and 9]			\$25,976.13
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]		\$45,972.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,850.00		
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		\$7,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,822.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,976.13		
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]			\$25,976.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,846.06
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]	\$68,360.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$76,210.62	
25. Total Funds Available [Add lines 21 and 24]			\$76,210.62
26. Previous Disbursements [Line 28 from last report]	\$22,388.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,976.13		
28. Total Disbursements this Election Cycle			\$48,364.56
29. Ending Balance			\$27,846.06