

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

Reporting Period: 04/01/2025 Through: 06/05/2025  
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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
Bell, Anton 3 Quarterhorse Turn Hampton, VA 23669	1.City of Hampton 2.Commonwealth's Attorney 3.Hampton, VA	05/21/2025	\$500.00	\$500.00
Billet, Saria 1227 Lake Point Dr Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake, VA	05/21/2025	\$200.00	\$200.00
Davis, Jacquelyn 1120 Virginia Ave Chesapeake, VA 23324	1.Self Employed 2.Self Employed 3.Chesapeake, VA	05/21/2025	\$500.00	\$500.00
Foster Farms of Virginia, LLC 2108 Indian Creek Rd Chesapeake, VA 23322	1. 2.Farm 3.Chesapeake, VA	05/21/2025	\$500.00	\$500.00
Haggerty, Susan 516 Great Bridge Blvd Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake, VA	06/04/2025	\$1,500.00	\$2,500.00
Huddle, Malia 604 Blossom Arch Chesapeake, VA 23320	1.Chesapeake School Board 2.School Board Member 3.Chesapeake, VA	05/21/2025	\$250.00	\$250.00
Jackson, James 473 East Lake Circle Chesapeake, VA 23322	1.Rose & Womble 2.Realtor 3.Chesapeake, VA	05/21/2025	\$150.00	\$150.00
Lawrence, Patricia 3342 Martin Johnson Road Chesapeake, VA 23323	1.Retired 2.Retired 3.Chesapeake, VA	05/15/2025	\$500.00	\$500.00
Patel, Ray 308 Janes Way Chesapeake, VA 23320	1.R and J Hotel Management 2.Executive 3.Chesapeake, VA	06/04/2025	\$2,000.00	\$2,000.00
Rodden, Jeremy 1225 Cherrytree Lane Chesapeake, VA 23320	1.Foodbank 2. 3.Norfolk, VA	04/23/2025	\$150.00	\$150.00
Smith, David 3024 Curling Court Chesapeake, VA 23322	1.HBA 2.Architect 3.Virginia Beach, VA	05/19/2025	\$1,000.00	\$1,000.00
Von Schlichting, Barend 1108 Inland Road Chesapeake, VA 23322	1.InterChrome Dental Lab 2.Business Owner 3.Virginia Beach, VA	05/21/2025	\$250.00	\$250.00

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Yes 2 Les for City Council 732 Eden Way E107 Chesapeake, VA 23320	1. 2.Political Campaign 3.Chesapeake, VA	05/21/2025	\$250.00	\$250.00
Total This Period			\$7,750.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
City of Chesapeake - Treasurer 306 Cedar Road Chesapeake, VA 23322	Filing Fee Refund	04/28/2025	\$3,648.12
Total This Period			\$3,648.12

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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 R 901 Anna Joy Court Chesapeake, VA 23320	Reimbursement for Les Smith Fundraiser.	Robert Oliver	04/09/2025	\$35.00
New Chesapeake Men for Progress Foundation PO BOX 3072 Chesapeake, VA 23320	Ad sponsor.	Robert Oliver	04/14/2025	\$185.00
Borland Media Group 125 Robinson Road Hampton, VA 23661	Campaign consulting services.	Robert Oliver	04/15/2025	\$1,000.00
ActBlue PO BOX 441146 Somerville, MA 02144	Donation processing fee.	Robert Oliver	04/16/2025	\$3.95
Foote, Reggie 1710 Martin Ave Chesapeake, VA 23324	Community BBQ Sponsor	Robert Oliver	04/22/2025	\$250.00
ActBlue PO BOX 441146 Somerville, MA 02144	Donation processing fee.	Robert Oliver	04/27/2025	\$5.93
Borland Media Group 125 Robinson Road Hampton, VA 23661	Campaign consulting services.	Robert Oliver	05/02/2025	\$1,000.00
Virginia ABC 7450 Freight Way Mechanicsville, VA 23116	ABC 1-day license fee.	Robert Oliver	05/02/2025	\$85.00
Chesapeake Juneteenth Foundation, Inc 834 Creekside Crescent Chesapeake, VA 23320	Advertisement sponsor.	Robert Oliver	05/08/2025	\$150.00
Jones Printing 931 Ventures Way Chesapeake, VA 23320	Print materials.	Robert Oliver	05/09/2025	\$863.90
Hamel, Matthew R 901 Anna Joy Court Chesapeake, VA 23320	Campaign kickoff expense reimbursement.	Robert Oliver	05/15/2025	\$1,000.00
ActBlue PO BOX 441146 Somerville, MA 02144	Donation processing fee.	Robert Oliver	05/18/2025	\$0.99
Maine Camp Outfitters 300 Sunset Road Sunset, ME 04683	Decals.	Robert Oliver	05/20/2025	\$432.95

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Hamel, Matthew R 901 Anna Joy Court Chesapeake, VA 23320	Campaign kickoff expense reimbursement.	Robert Oliver	05/21/2025	\$232.57
Hamel, Matthew R 901 Anna Joy Court Chesapeake, VA 23320	DemBiz Alliance Membership reimbursement.	Robert Oliver	05/23/2025	\$150.00
Chesapeake Democratic Women's Club PO BOX 2691 Chesapeake, VA 23327	Sponsorship	Robert Oliver	05/24/2025	\$150.00
ActBlue PO BOX 441146 Somerville, MA 02144	Donation processing fee.	Robert Oliver	05/25/2025	\$32.02
Chesapeake Juneteenth Foundation, Inc 834 Creekside Crescent Chesapeake, VA 23320	Ticket purchase.	Robert Oliver	05/28/2025	\$120.00
Hamel, Matthew R 901 Anna Joy Court Chesapeake, VA 23320	Envelope and postage expense reimbursement.	Robert Oliver	05/28/2025	\$98.19
Total This Period				\$5,795.50

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]	13	\$7,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$935.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$8,685.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3,648.12
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]		\$5,795.50	
10. Total [add lines 7, 8 and 9]			\$5,795.50
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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$28,967.02</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,685.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,648.12		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,333.12	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$41,300.14</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,795.50		
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]			\$5,795.50
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$35,504.64</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,954.66	
22. Previous Receipts [Line 24 from last report]	\$32,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,333.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,333.12	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$46,287.78</b>
26. Previous Disbursements [Line 28 from last report]	\$4,987.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,795.50		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,783.14</b>
<b>29. Ending Balance</b>			<b>\$35,504.64</b>