

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

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
Baron, Joe 7661 Manassa Ct Norfolk, VA 23518	1.City of Norfolk 2.Sheriff 3.Norfolk, VA	08/20/2025	\$250.00	\$250.00
Brickhouse, Maury B 400 Inkwell Court Chesapeake, VA 23322	1.Oast and Taylor 2.Attorney 3.Chesapeake, VA	08/27/2025	\$3,000.00	\$3,000.00
Bridwell, Catherine 24 Heritage Dr San Rafael, CA 94901	1.Retired 2.Retired 3.San Rafael, CA	07/25/2025	\$250.00	\$250.00
Briggs, Robert 924 Kinglet Ave Chesapeake, VA 23324	1.Retired 2.Retired 3.Chesapeake, VA	08/16/2025	\$2,000.00	\$2,000.00
Fletcher, Frank 1412 Old Manor Road Chesapeake, VA 23323	1.Retired 2.Retired 3.Chesapeake, VA	07/17/2025	\$1,000.00	\$1,000.00
L Louise Lucas Campaign 1214 County Street Portsmouth, VA 23704	1. 2.Campaign Account 3.Portsmouth, VA	08/20/2025	\$5,000.00	\$10,000.00
Michael, Alex 5317 Larkins Lair Court Virginia Beach, VA 23464	1.QED 2.Advanced Planning Manager 3.Alexandria, VA	07/10/2025	\$1,500.00	\$1,500.00
Murphy, Sean 321 E Main St PH 2-2102 Norfolk, VA 23510	1.Edward Jones 2.Financial Advisor 3.Norfolk, VA	08/06/2025	\$250.00	\$250.00
Quillin, John 1324 Waters Road Chesapeake, VA 23322	1.US NAVY 2.Sailor 3.Norfolk, VA	07/30/2025	\$300.00	\$300.00
Total This Period			\$13,550.00	

No Schedule B results to display.

No Schedule C results to display.

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(CC-21-00238)**

Reporting Period: 07/01/2025 Through: 08/31/2025

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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
Borland Media Group 125 Robinson Road Hampton, VA 23661	Campaign consulting services.	Robert Oliver	07/01/2025	\$2,000.00
ActBlue PO BOX 441146 Somerville, MA 02144	Donation processing fee.	Robert Oliver	07/16/2025	\$59.25
Hamel, Matt 901 Anna Joy Court Chesapeake, VA 23320	PO Box reimbursement.	Robert Oliver	07/21/2025	\$96.00
Birdmad Media, LLC 949 Wildwood Square Court Virginia Beach, VA 23454	Campaign services.	Robert Oliver	07/25/2025	\$1,500.00
Democratic Party of Virginia 919 E Main Street 2050 Richmond, VA 23219	Media support.	Robert Oliver	07/25/2025	\$591.24
ActBlue PO BOX 441146 Somerville, MA 02144	Donation processing fee.	Robert Oliver	07/30/2025	\$3.95
ActBlue PO BOX 441146 Somerville, MA 02144	Donation processing fee.	Robert Oliver	08/03/2025	\$12.25
Borland Media Group 125 Robinson Road Hampton, VA 23661	Campaign consulting services.	Robert Oliver	08/04/2025	\$1,000.00
Hamel, Matt 901 Anna Joy Court Chesapeake, VA 23320	Reimbursement for Jones Printing costs.	Robert Oliver	08/11/2025	\$2,852.46
Saint Joseph AME Zion Church 1540 Atlantic Ave Chesapeake, VA 23324	Donation	Robert Oliver	08/18/2025	\$100.00
ActBlue PO BOX 441146 Somerville, MA 02144	Donation processing fee.	Robert Oliver	08/24/2025	\$9.88
Deep Creek Ruritan Club 200 Luray St Chesapeake, VA 23323	Beef Fest Sponsorship fee.	Robert Oliver	08/26/2025	\$250.00
NAACP 4805 Mt Hope Drive Baltimore, MD 21215	Freedom Fund Gala	Robert Oliver	08/26/2025	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
South Norfolk Ruritan Club 645 Woodlake Drive Chesapeake, VA 23320	Crab Fest Sponsorship.	Robert Oliver	08/26/2025	\$500.00
Total This Period				\$9,225.03

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]	9	\$13,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$210.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$13,760.00
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]		\$9,225.03	
10. Total [add lines 7, 8 and 9]			\$9,225.03
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>\$36,248.66</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,760.00		
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		\$13,760.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$50,008.66</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,225.03		
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]			\$9,225.03
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$40,783.63</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]	\$45,358.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,760.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$59,118.12	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$61,072.78</b>
26. Previous Disbursements [Line 28 from last report]	\$11,064.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,225.03		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$20,289.15</b>
<b>29. Ending Balance</b>			<b>\$40,783.63</b>