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

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Hedrick, Chris 1.Deering Hedrick 2257 Souverain Lane 2.Attorney 10/07/2025 \$200.00 \$200.00 3. Virginia Beach, VA Virginia Beach, VA 23454 Rosinski, Daniel 1.Baughman Kroupe Bosse 2308 Marcia Court 2.Attorney \$50.00 10/16/2025 \$150.00 Chesapeake, VA 23323 3.Norfolk, VA **Total This Period** \$250.00

Reporting Period: 10/01/2025 Through: 10/23/2025

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Matt Hamel for Commonwealth's Attorney (CC-21-00238)	Reporting Period: 10	0/01/2025 Through: Page:	10/23/2025 2 of 9
No Schedule B results to display.			

Matt Hamel for Commonwealth's Attorney (CC-21-00238)	Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 3 of 9
No Schedule C results to display.	

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

ActBlue

PO BOX 441146

Hamel, Matthew R

Total This Period

901 Anna Joy Court

Chesapeake, VA 23320

Somerville, MA 02144

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue Robert PO BOX 441146 10/01/2025 Donation processing fee. \$3.95 Oliver Somerville, MA 02144 Borland Media Group Robert 125 Robinson Road Campaign services. 10/01/2025 \$1,000.00 Oliver Hampton, VA 23661 ActBlue Robert PO BOX 441146 Donation processing fee. 10/05/2025 \$1.98 Oliver Somerville, MA 02144 McNair, Jonathan Robert PO BOX 15207 Campaign event services. 10/07/2025 \$250.00 Oliver Chesapeake, VA 23328 ActBlue Robert PO BOX 441146 10/12/2025 \$12.84 Donation processing fee. Oliver Somerville, MA 02144

Donation processing fee.

Reimbursement for campaign print materials.

Reporting Period: 10/01/2025 Through: 10/23/2025

Robert

Oliver

Robert

Oliver

10/19/2025

10/22/2025

\$3.37

\$9,764.37

\$11,036.51

Matt Hamel for Commonwealth's Attorney (CC-21-00238)	Reporting Period: 10/01/2025 Through: Page:	10/23/2025 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Matt Hamel for Commonwealth's Attorney (CC-21-00238)	Reporting Period: 10/01/2025 Through: 10/23/202 Page: 7 of 9		
No Schedule F results to display.			

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

15. Ending loan balance

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$250.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 6 \$310.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 8 5. Total \$560.00 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] \$11,036.51 10. Total [add lines 7, 8 and 9] \$11,036.51 **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

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

29. Ending Balance

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 9 of 9

\$11.009.04

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$21,485.55 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$560.00 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 \$560.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$22,045.55 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$11,036.51 [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] \$11,036.51 19. Ending Balance [Subtract Line 18b from Line 17e] \$11,009.04 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 \$1,954.66 Previous Receipts [Line 24 from last report] \$67,338.12 Receipts from Current Reporting Previous [Line 17d above] \$560.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$67,898.12 25. Total Funds Available [Add lines 21 and 24] \$69,852.78 26. Previous Disbursements [Line 28 from last report] \$47,807.23 27. Disbursements from Current Reporting Period \$11,036.51 [Line 18d above] 28. Total Disbursements this Election Cycle \$58,843.74