

# Matthew James For the House of Delegates (CC-12-01248)

Reporting Period: 04/01/2017 Through: 06/01/2017

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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
Christian & Barton LLP 909 E Main Street 1200 Richmond, VA 23219	1. 2.Attorneys at Law 3.Richmond	05/15/2017	\$250.00	\$250.00
COMMERCIAL DEVELOPMENT PAC 1729 KING STREET ALEXANDRIA, VA 23214	1. 2.PAC 3.ALEXANDRIA	05/26/2017	\$250.00	\$500.00
Committee for effective Government Virginia Natural Gas 544 S. Independence BLVD Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach Virginia	06/01/2017	\$1,000.00	\$3,000.00
DOMINION POLITICAL ACTION COMMITTEE ONE JAMES RIVER PLAZA 20TH FLOOR RICHMOND, VA 23261	1. 2.PAC 3.RICHMOND	05/30/2017	\$2,500.00	\$3,500.00
Hampton Roads Business Roundtable PAC 112 Granby Street 400 Norfolk, VA 23510	1. 2.PAC 3.Norfolk Virginia	05/22/2017	\$1,500.00	\$1,500.00
HUNTINGTON INGALLS 4101 WASHINGTON AVENUE NEWPORT NEWS, VA 23607	1. 2.SHIPBUILDING 3.NEWPORT NEWS	05/22/2017	\$1,000.00	\$2,000.00
Norfolk Southern Corporation 3 Commercial Place Norfolk, VA 23510	1. 2.PAC 3.Norfolk	05/30/2017	\$500.00	\$500.00
REED SMITH LLP RIVERFRONT PLAZA WEST TOWER 1700 RICHMOND, VA 23219	1. 2.PAC 3.RICHMOND	05/22/2017	\$250.00	\$250.00
The American Electric Power Company Virginia Committee for Responsible Government 1 Riverside Plaza Columbus, OH 43215-2372	1. 2.Electric 3.Columbus	05/26/2017	\$500.00	\$1,500.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.PAC 3.Richmond	05/22/2017	\$1,000.00	\$2,000.00
Virginia Cable Political Action Committee 1001 East Broad Street #210 Richmond, VA 23219	1. 2.Communicitton 3.Richmond	05/15/2017	\$500.00	\$1,000.00
Virginia Healthcare Association Political Action Committee 2112 West Laburnum Ave Richmond, VA 23227	1. 2.PAC 3.Richmond Virginia	05/15/2017	\$500.00	\$1,000.00

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Virginia Hospital Association P.O. Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond Virginia	05/22/2017	\$1,000.00	\$4,500.00
Virginia Optpmetric Association 118 North Eighth Street Richmond, VA 23219	1. 2.PAC 3.Richmond	05/15/2017	\$1,000.00	\$2,000.00
VIRGINIA STATE POLICE ASSOCIATION 8968 FORREST HILL AVENUE RICHMOND, VA 23225	1. 2.PAC 3.RICHMOND	05/15/2017	\$150.00	\$250.00
Virginia Trial Lawyers 919 East Main Street 620 Richmond, VA 23219	1. 2.PAC 3.Rchmond	05/30/2017	\$1,000.00	\$1,000.00
Total This Period			\$12,900.00	

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
Bank of America 680 8th Street San Francisco, CA 94103	Bank Merchant Fee	Delegate James	04/03/2017	\$1.25
Hofler & Associates LLC 5603 Darby Close Portsmouth, VA 23703	Campaign/Administrative Services	Delegate James	04/14/2017	\$1,417.00
Mount Herman Civic League 2400 Cuthrell Street Portsmouth, VA 23707	Luncheon Sponsorship	Delegate James	04/28/2017	\$350.00
Bank of America 680 8th Street San Francisco, CA 94103	Bank Merchant Fee	Delegate James	05/01/2017	\$1.25
PRHA Education Foundation 3116 South Street Portsmouth, VA 23707	Donation	Delegate James	05/04/2017	\$500.00
HUNTON & WILLIAMS 951 EAST BYD STREET RICHMOND, VA 23219	In Kind Host Luncheon	Delegate James	05/08/2017	\$469.90
Westmoreland Children Youth Association 3201 Cloverhill Drive Portsmouth, VA 23703	Sponsorship Flag Football Team	Delegate James	05/08/2017	\$250.00
New Journal & Guide 5127 E Virginia Beach Blvd Norfolk, VA 23502	Invoice 102415	Delegate James	05/11/2017	\$280.00
New Journal & Guide 5127 E Virginia Beach Blvd Norfolk, VA 23502	Invoice 102616	Delegate James	05/11/2017	\$210.00
Hofler & Associates LLC 5603 Darby Close Portsmouth, VA 23703	Campaign/Administrative Services	Delegate James	05/22/2017	\$1,416.90
Police Community Relations Advisory Committee Cavalier Manor 711 Crawford Street Portsmouth, VA 23704	PCR Banquet	Delegate James	05/22/2017	\$40.00
Total This Period				\$4,936.30

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	16	\$12,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>17</b>		<b>\$12,925.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,936.30	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,936.30</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$62,802.05</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,925.00		
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		\$12,925.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$75,727.05</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,936.30		
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]			\$4,936.30
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$70,790.75</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		\$57,335.64	
22. Previous Receipts [Line 24 from last report]	\$30,675.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,925.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,600.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$100,935.64</b>
26. Previous Disbursements [Line 28 from last report]	\$25,208.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,936.30		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$30,144.89</b>
<b>29. Ending Balance</b>			<b>\$70,790.75</b>