

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

Reporting Period: 07/01/2012 Through: 12/31/2012

Page: 1 of 11

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
ALPHA NATURAL RESOURCES SERVICES LLL P.O. BOX 2345 ABINGDON, VA 24212	1. 2.PAC 3.ABINGDON	10/01/2012	\$1,000.00	\$1,000.00
ANHEUSER BUSCH ONE BUSCH PLACE ST. LOUIS, MO 63118	1. 2.BEER DISTRIBUTOR 3.ST. LOUIS	12/31/2012	\$250.00	\$250.00
ARDA ROC-PAC 1201 15th street N.W. 400 Washington, DC 20005	1. 2.PAC 3.Washington DC	10/01/2012	\$250.00	\$250.00
COMMERCIAL DEVELOPMENT PAC 1729 KING STREET ALEXANDRIA, VA 23214	1. 2.PAC 3.ALEXANDRIA	12/10/2012	\$250.00	\$250.00
Committee for effective Government Virginia Natural Gas 544 S. Independence BLVD Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach Virginia	10/24/2012	\$250.00	\$750.00
DOMINION POLITICAL ACTION COMMITTEE ONE JAMES RIVER PLAZA 20TH FLOOR RICHMOND, VA 23261	1. 2.PAC 3.RICHMOND	10/24/2012	\$1,000.00	\$1,000.00
ECKERT SEAMANS CHERIN 7 MELLOTT LLC 600 GRANT STREET PITTSBURG, PA 15259	1. 2.ATTORNEYS AT LAW 3.PITTSBURG	11/15/2012	\$250.00	\$250.00
ELECTRIC COOPERATIVES OF VIRGINIA 4201 DOMINION BLVD 101 GLEN ALLEN, VA 23060	1. 2.PAC 3.GLEN ALLEN	10/24/2012	\$500.00	\$500.00
EQT CORPORATION PO BOX 23535 PITTSBURG, PA 15252	1. 2.PAC 3.PITTSBURG	12/10/2012	\$350.00	\$350.00
GENWORTH FINANCIAL P.O.BOX 232 LYNCHBURG, VA 24505	1. 2.FINANCIAL PLANNING 3.LYNCHBURG	11/15/2012	\$500.00	\$500.00
HAMPTON ROADS REALTORS 639 INDEPENDENCE PARKWAY 102 CHESAPEAKE, VA 23320	1. 2.PAC 3.CHESAPEAKE	12/26/2012	\$500.00	\$500.00
HUNTINGTON INGALLS 4101 WASHINGTON AVENUE NEWPORT NEWS, VA 23607	1. 2.SHIPBUILDING 3.NEWPORT NEWS	11/15/2012	\$500.00	\$500.00

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

Reporting Period: 07/01/2012 Through: 12/31/2012  
Page: 2 of 11

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
KEMPER CONSULTING INC. 112 GRANBY STREET NORFOLK, VA 23510	1. 2.CONSULTING FIRM 3.NORFOLK	12/10/2012	\$500.00	\$500.00
KRAFT FOODS GLOBAL 4200 S SALINA STREET SYRACUSE, NY 60093	1. 2.PAC 3.SYRACUSE	10/24/2012	\$250.00	\$250.00
NISOURCE INC PAC 200 CIVIC CENTER DRIVE COLUMBUS, OH 43215	1. 2.PAC 3.COLUMBUS	10/24/2012	\$400.00	\$400.00
OMEGA PROTEIN 2105 CITY WEST BLVD 500 HOUSTON, TX 77042	1. 2.HEALTH FOODS 3.HOUSTON	12/26/2012	\$250.00	\$250.00
REED SMITH LLP RIVERFRONT PLAZA WEST TOWER 1700 RICHMOND, VA 23219	1. 2.PAC 3.RICHMOND	11/15/2012	\$250.00	\$250.00
Republic Services 18500 N. Allied way Phoenix, AZ 66064	1. 2.Waste Services 3.Phoenix AZ	12/10/2012	\$250.00	\$500.00
SABRE INC 3150 SABRE DRIVE SOUTHOK, TX 76092	1. 2.PAC 3.SOUTHOK	10/01/2012	\$250.00	\$250.00
SEA WORLD PARKS & ENT 7007 SEA WORLD DRIVE ORLANDO, FL 32821	1. 2.ENTERTAINMENT 3.ORLANDO	11/15/2012	\$250.00	\$250.00
TROUTMAN SANDERS LLP 630 PEACHTREE STREE NW 5200 ATLANTA, GA 30308	1. 2.ATTORNEYS AT LAW 3.ATLANTA	12/26/2012	\$250.00	\$250.00
VCTA 3009 EAST BROAD STREET RICHMOND, VA 23270	1. 2.PAC 3.RICHMOND	12/26/2012	\$500.00	\$500.00
VEA FUND 116 S3rd Street Richmond, VA 23219	1. 2.PAC 3.Richmond Virginia	10/24/2012	\$500.00	\$1,000.00
VERIZON GOOD GOVERNMENT 700 E GRACE STREET RICHMOND, VA 23210	1. 2.PAC 3.RICHMOND	10/24/2012	\$500.00	\$500.00

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

Reporting Period: 07/01/2012 Through: 12/31/2012  
Page: 3 of 11

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				
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.PAC 3.Richmond	09/04/2012	\$500.00	\$500.00
VIRGINIA AUTOMOBILE & TRUCK DEALERS 1800 W. GRACE STREET RICHMOND, VA 23220	1. 2.PAC 3.RICHMOND	10/24/2012	\$250.00	\$250.00
VIRGINIA BANK PAC 4490 COX ROAD GLEN ALLEN, VA 23060	1. 2.PAC 3.GLEN ALLEN	10/24/2012	\$1,000.00	\$1,000.00
VIRGINIA BEER WHLESALERS 17 EAST CARY STREET RICHMOND, VA 23219	1. 2.PAC 3.RICHMOND	11/15/2012	\$1,500.00	\$1,500.00
VIRGINIA CREDI UNION POLITICAL ACTION COMMITTEE P.O.BOX 11409 LYNCHBURG, VA 24506	1. 2.PAC 3.LYNCHBURG	12/10/2012	\$250.00	\$250.00
VIRGINIA FARM BUREAU FEDERATION AGPAC P.O. BOX 27552 RICHMOND, VA 23261	1. 2.PAC 3.RICHMOND	10/24/2012	\$250.00	\$250.00
VIRGINIA RETAIL FEDERATION PAC 5101MONUMENT AVE RICHMOND, VA 23238	1. 2.PAC 3.RICHMOND	10/24/2012	\$250.00	\$250.00
VIRGINIA SOCIETY OF ANESTHESIOLOGIST 200 SOUTH 10TH STREET 1600	1. 2.PAC 3.RICHMOND	10/06/2012	\$500.00	\$500.00
VIRGINIA STATE POLICE ASSOCIATION 8968 FORREST HILL AVENUE RICHMOND, VA 23225	1. 2.PAC 3.RICHMOND	10/24/2012	\$150.00	\$150.00
VIRGINIA WINE WHOLESALERS P.O. BOX 170 RICHMOND, VA 23218	1. 2.PAC 3.RICHMOND	11/15/2012	\$1,500.00	\$1,500.00
Waste Management P.O. Box3027 Houston, TX 77263	1. 2.Waste Management 3.Houston	09/04/2012	\$500.00	\$500.00
Total This Period			\$16,400.00	

No Schedule B results to display.

No Schedule C results to display.

**Matthew James For the House of Delegates  
(CC-12-01248)**Reporting Period: 07/01/2012 Through: 12/31/2012  
Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN INC 48 GROVE STREET 202 SOMERVILLE, MA 02144	Business Services	Matthew James	09/05/2012	\$15.00
SHERATON HOTEL 3315 SCOTT FUTRELL DRIVE CHARLOTTE, NC 28208	HOTELS MOTELS	Matthew James	09/10/2012	\$1,146.75
PANORAMATIC VISIONS 25312 NESTING SQUARE SOUTH RIDING, VA 20152	PERSONAL SERVICES PROVIDERS	Matthew James	09/14/2012	\$207.00
WRIGHT, KENNY 4053 ESTATES LANE PORTSMOUTH, VA 23703	CAMPAIGN CONTRIBUTION	Matthew James	10/02/2012	\$500.00
U.S. POST OFFICE 419 CRAWFORD STREET PORTSMOUTH, VA 23704	POST OFFICE BOX	Matthew James	12/07/2012	\$124.00
Total This Period				\$1,992.75

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]	35	\$16,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>36</b>		<b>\$16,450.00</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]		\$1,992.75	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,992.75</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>\$21,218.29</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$16,450.00		
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		\$16,450.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$37,668.29</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,992.75		
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]			\$1,992.75
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$35,675.54</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$108,232.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$124,682.54	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$124,682.54</b>
26. Previous Disbursements [Line 28 from last report]	\$87,014.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,992.75		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$89,007.00</b>
<b>29. Ending Balance</b>			<b>\$35,675.54</b>