

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

Reporting Period: 10/01/2017 Through: 10/26/2017  
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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
Abbott Laboratories Employee Political Action Committee 100 Abbott Park Road Abbott Park IL 60064-6001	1. 2.Healthcare 3.Illinois	10/10/2017	\$250.00	\$500.00
Amazon Fulfillment Services Inc. P. O. Box 80683 Seattle, WA 98108	1. 2.Political Action Committee 3.Seattle	10/23/2017	\$500.00	\$500.00
ECKERT SEAMANS CHERIN & MELLOTT LLC 600 GRANT STREET PITTSBURG, PA 15259	1. 2.ATTORNEYS AT LAW 3.PITTSBURG	10/10/2017	\$250.00	\$500.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.PAC 3.Reston VA.	10/25/2017	\$500.00	\$1,000.00
OMEGA PROTEIN 2105 CITY WEST BLVD 500 HOUSTON, TX 77042	1. 2.HEALTH FOODS 3.HOUSTON	10/25/2017	\$250.00	\$500.00
Virginia Apartment Management Association PAC (VAMAPAC) 2812 Emerywood Parkway 140	1. 2.Political Action Committee 3.Richmond	10/23/2017	\$250.00	\$250.00
Virginia Assisted Living Association PAC P O Box 71266 Henrico, VA 23255	1. 2.Political Action Committee 3.Henrico	10/10/2017	\$250.00	\$250.00
VIRGINIA BANK PAC 4490 COX ROAD GLEN ALLEN, VA 23060	1. 2.PAC 3.GLEN ALLEN	10/25/2017	\$500.00	\$500.00
VIRGINIA FARM BUREAU FEDERATION AGPAC P.O. BOX 27552 RICHMOND, VA 23261	1. 2.PAC 3.RICHMOND	10/23/2017	\$250.00	\$500.00
Virginia Optpmetric Association 118 North Eighth Street Richmond, VA 23219	1. 2.PAC 3.Richmond	10/10/2017	\$2,000.00	\$4,000.00
VIRGINIA SOCIETY OF ANESTHESIOLOGIST 200 SOUTH 10TH STREET 1600	1. 2.PAC 3.RICHMOND	10/23/2017	\$500.00	\$1,000.00
Virgnia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Henrico, VA 23229	1. 2.Political Action Committee 3.Henrico	10/23/2017	\$250.00	\$250.00

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VPTA-PAC 1907 Henderson Court Clifton, VA 20124	1. 2.Political Action Committee 3.Clifton	10/25/2017	\$250.00	\$250.00
Total This Period			\$6,000.00	

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			
ActBlue Virginia P O Box Somerville, MA 02144	Refund	10/10/2017	\$6.41
Total This Period			\$6.41

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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	10/02/2017	\$96.00
Hofler & Associates LLC 5603 Darby Close Portsmouth, VA 23703	Campaign & administrative services. Check #2177.	Matthew James	10/16/2017	\$1,417.00
Norfolk Democratic Committee P.O. Box 1891 Norfolk, VA 23501	Norfolk Democratic Committee Flyer. Check #2178.	Matthew James	10/19/2017	\$591.99
House Democratic Caucus 1710 E. Franklin Street Second Floor Richmond, VA 23223	House Caucus Support. Check #2179.	Matthew James	10/26/2017	\$5,000.00
Total This Period				\$7,104.99

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]	13	\$6,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$6,000.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$6.41</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]		\$7,104.99	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,104.99</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>\$75,725.46</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$6.41		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,006.41	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$81,731.87</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,104.99		
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]			\$7,104.99
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$74,626.88</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]	\$53,203.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,006.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$59,209.41	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$116,545.05</b>
26. Previous Disbursements [Line 28 from last report]	\$34,813.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,104.99		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$41,918.17</b>
<b>29. Ending Balance</b>			<b>\$74,626.88</b>