

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

Reporting Period: 10/27/2017 Through: 11/30/2017

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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
AETNA 157 FARMINGTON AVE HARTFORT, CT 06156	1. 2.PAC 3.HARTFORT CT	11/09/2017	\$500.00	\$1,500.00
Commissioner of the Revenue 2400 Washington Avenue Newport News, VA 23607	1. 2.PAC 3.Newport News Virginia	11/06/2017	\$250.00	\$500.00
Davita P.O. Box 2037 Tocoma, WA 96401	1. 2.PAC 3.	11/30/2017	\$500.00	\$500.00
ECKERT SEAMANS CHERIN & MELLOTT LLC 600 GRANT STREET PITTSBURG, PA 15259	1. 2.ATTORNEYS AT LAW 3.PITTSBURG	10/27/2017	\$250.00	\$750.00
Hofrich, Kurt 706 Wild Cherry Court Chesapeake, VA 23322	1.Sentara Norfolk General Hospital 2.President 3.Norfolk	11/30/2017	\$1,000.00	\$1,000.00
Tesla Inc. 3500 Deer Creek Road Palo Alto, VA 94304	1. 2.PAC 3.	10/27/2017	\$250.00	\$250.00
The Medical Society of Virginia 2924 Emerywood Parkway Suite 300 Richmond, VA 23294	1. 2.PAC 3.Richmond Va	11/30/2017	\$500.00	\$1,500.00
VERIZON GOOD GOVERNMENT 700 E GRACE STREET RICHMOND, VA 23210	1. 2.PAC 3.RICHMOND	10/27/2017	\$500.00	\$1,500.00
Virginia Council of Nurse Practitioners 250 West Main Street 100 Charlottesville, VA 22902	1. 2.PAC 3.	11/06/2017	\$250.00	\$250.00
Virginia Oil & Gas Association P O Box 2285 Abingdon, VA 24210	1. 2.PAC 3.	11/09/2017	\$250.00	\$250.00
Williams Mullen Clarke & Dobbins 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.Law Firm 3.Richmond Virginia	10/27/2017	\$250.00	\$750.00
Total This Period			\$4,500.00	

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 Monthly Merchant Fees.	Delegate James	11/02/2017	\$2.50
Bank of America 680 8th Street San Francisco, CA 94103	Bank Wire Transfer Fee.	Delegate James	11/03/2017	\$30.00
MARTIN LUTHER KING JR. LEADERSHIP STERRING COMMITTEE 21 SHAMROCK DRIVE PORTSMOUTH, VA 23701	MLK Election Poll Workers/Campaign Support.	Delegate James	11/03/2017	\$1,000.00
Fourth Baptist Church 726 South Street Portsmouth, VA 23704	11/11/17 Pastor Breakfast	Delegate James	11/07/2017	\$775.00
Emanuel A.M.E. Church 637 North Street Portsmouth, VA 23704	Ticket & Ad.	Delegate James	11/13/2017	\$150.00
Hofler & Associates LLC 5603 Darby Close Portsmouth, VA 23703	October Administrative/Campaign Services.	Delegate James	11/13/2017	\$1,417.00
U.S. POST OFFICE 419 CRAWFORD STREET PORTSMOUTH, VA 23704	P.O. Box	Delegate James	11/13/2017	\$166.00
Taylor, Maurice C 3308 Armistead Drive Portsmouth, VA 23704	Pastor's Breakfast Catering Service	Delegate James	11/14/2017	\$754.86
Portsmouth NAACP 1502 Belefonte Drive Portsmouth, VA 23701	Invoice #1703 (Ad & Ticket).	Delegate James	11/20/2017	\$290.00
I.C. Norcom Hall of Fame 1801 London Boulevard Portsmouth, VA 23704	Tickets for Event.	Delegate James	11/27/2017	\$100.00
Portsmouth Panthers 1801 Portsmouth Blvd Portsmouth, VA 23704	Youth Football Pop Warner League.	Delegate James	11/30/2017	\$100.00
Total This Period				\$4,785.36

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]	11	\$4,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$2.88	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$4,502.88
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]		\$4,785.36	
10. Total [add lines 7, 8 and 9]			\$4,785.36
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$74,626.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,502.88		
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		\$4,502.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$79,129.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,785.36		
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]			\$4,785.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$74,344.40
20. 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		\$57,335.64	
22. Previous Receipts [Line 24 from last report]	\$59,209.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,502.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,712.29	
25. Total Funds Available [Add lines 21 and 24]			\$121,047.93
26. Previous Disbursements [Line 28 from last report]	\$41,918.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,785.36		
28. Total Disbursements this Election Cycle			\$46,703.53
29. Ending Balance			\$74,344.40