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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
1. 2.Healthcare 3.Illinois	12/11/2018	\$250.00	\$250.00
1. 2.PAC 3.Persoppany, NJ	09/04/2018	\$300.00	\$300.00
1. 2.Couseling 3.Hampton, VA	11/30/2018	\$300.00	\$300.00
1. 2.Pac 3.Richmond Virginia	09/17/2018	\$500.00	\$500.00
1. 2.Political Action Committee 3.Seattle	09/12/2018	\$500.00	\$500.00
1. 2.PAC 3.Washington, DC	07/27/2018	\$250.00	\$250.00
1. 2.Communication 3.Syracuse New York	07/30/2018	\$250.00	\$250.00
1. 2.PAC 3.Ridgefield	07/06/2018	\$500.00	\$1,000.00
1. 2.PAC 3.Virginia Beach Virginia	09/05/2018	\$1,000.00	\$1,000.00
1. 2.Healthcare 3.Roanoke	12/03/2018	\$250.00	\$250.00
1. 2.PAC 3.Houston, TX	11/28/2018	\$250.00	\$250.00
1. 2.PAC 3.Richmond Virginia	12/22/2018	\$500.00	\$500.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 1. 2. Healthcare 3. Illinois 1. 2. PAC 3. Persoppany, NJ 1. 2. Couseling 3. Hampton, VA 1. 2. Pac 3. Richmond Virginia 1. 2. Political Action Committee 3. Seattle 1. 2. PAC 3. Washington, DC 1. 2. Communication 3. Syracuse New York 1. 2. PAC 3. Ridgefield 1. 2. PAC 3. Ridgefield 1. 2. PAC 3. Virginia Beach Virginia 1. 2. PAC 3. Virginia Beach Virginia 1. 2. PAC 3. Virginia Beach Virginia 1. 2. PAC 3. Nonoke 1. 2. PAC 3. Houston, TX	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business) Date Received 2. Type of Business (If Corporate Donor Type of Business) 1. Date Received 1. 2. Healthcare 3.Illinois 12/11/2018 1. 2. PAC 3. Persoppany, NJ 09/04/2018 1. 2. Couseling 3. Hampton, VA 11/30/2018 1. 2. Pac 3. Richmond Virginia 09/17/2018 1. 2. Political Action Committee 3. Seattle 09/12/2018 1. 2. PAC 3. Washington, DC 07/27/2018 1. 2. PAC 3. Washington, DC 07/30/2018 1. 2. PAC 3. Ridgefield 07/06/2018 1. 2. PAC 3. Virginia Beach Virginia 09/05/2018 1. 2. Healthcare 3. Roanoke 12/03/2018 1. 2. PAC 3. Houston, TX 11/28/2018	1. Employer or Business (If Corporate/Company Donor: N/A) Date Surjace (Incorporate Donor Type of Business) Contribution Received Contribution This Period 1. 2. Type of Business Location 12/11/2018 \$250.00 1. 2. Healthcare 3. Illinois 12/11/2018 \$300.00 1. 2. PAC 3. Persoppany, NJ 09/04/2018 \$300.00 1. 2. PAC 3. Richmond Virginia 09/17/2018 \$500.00 1. 2. Pac 3. Richmond Virginia 09/12/2018 \$500.00 1. 2. PAC 3. Washington, DC 07/27/2018 \$250.00 1. 2. PAC 3. Ridgefield 07/06/2018 \$500.00 1. 2. PAC 3. Ridgefield 09/05/2018 \$1,000.00 1. 2. PAC 3. Virginia Beach Virginia 12/03/2018 \$250.00 1. 2. PAC 3. Roanoke 12/03/2018 \$250.00 1. 2. PAC 3. Houston, TX 11/28/2018 \$250.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor HCA for Good Government 1850 Town Center Parkway 2.PAC 08/07/2018 \$1,000.00 \$1,000.00 Reston, VA 20190 3.Reston VA. **HUNTINGTON INGALLS** 4101 WASHINGTON AVENUE 2.SHIPBUILDING 07/03/2018 \$1,000.00 \$1,000.00 NEWPORT NEWS, VA 23607 3.NEWPORT NEWS Maritime Issues Council P.O. Box 3487 2.PAC 09/11/2018 \$1,000.00 \$1,000.00 Norfolk, VA 23514 3. Norfolk Virginia McGuire Woods 2.PAC 901 East Cary Street 12/13/2018 \$250.00 \$500.00 Richmond, VA 23219 3. Richmond Virginia Medial Facilities of America P.O. Box 29600 2.Healthcare 07/01/2018 \$500.00 \$500.00 Roanoke, VA 24018-4374 3.Roanoke Metis Services Inc. 308 Market Street SE 2.PAC 07/26/2018 \$500.00 \$500.00 ste 162 3.Roanoke Va. Roanoke, VA 24011 Micron Technology 8000 S. Federal Way 2.Tech 11/29/2018 \$1,000.00 \$1,000.00 Boise, ID 83707 3.Boise, ID Norfolk Southern Corporation 3 Commercial Place 2.PAC 09/28/2018 \$500.00 \$500.00 Norfolk, VA 23510 3.Norfolk OMEGA PROTEIN 2105 CITY WEST BLVD 2.HEALTH FOODS 08/14/2018 \$500.00 \$500.00 500 3.HOUSTON HOUSTON, TX 77042 ORTHO PAC 28 N 8TH ST 2.PAC 12/28/2018 \$250.00 \$250.00 3.RICHMOND VA RICHMOND, VA 23219 OrthoVIrginia PAC PO Box 26141 2.PAC 12/10/2018 \$500.00 \$500.00 Alexandria, VA 22313 3. Alexandria, VA Pfizer 6730 Lenox Center 2.PAC 07/09/2018 \$500.00 \$500.00 Memphis, TN 38115 3.Memphis, TN

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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
PhRMA 100 North Tyson Street Charlotte, NC 28255	1. 2.Consulting 3.Charlotte, NC	12/14/2018	\$500.00	\$500.00
Realtors Political Action Committee 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen Virginia	10/11/2018	\$1,000.00	\$1,000.00
VA Apt Mgmt Assoc PAC 2812 Emerywood Pkwy Richmond, VA 23294	2.Political Action Committee 3.Richmond, VA	09/07/2018	\$250.00	\$250.00
Va. Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond Va.	07/01/2018	\$750.00	\$750.00
VERIZON GOOD GOVERNMENT 700 E GRACE STREET RICHMOND, VA 23210	1. 2.PAC 3.RICHMOND	07/03/2018	\$1,000.00	\$1,000.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.PAC 3.Richmond	07/24/2018	\$1,000.00	\$1,000.00
VIRGINIA AUTOMOBILE & DEALERS 1800 W. GRACE STREET RICHMOND, VA 23220	1. 2.PAC 3.RICHMOND	08/08/2018	\$250.00	\$250.00
VIRGINIA AUTOMOBILE & DEALERS 1800 W. GRACE STREET RICHMOND, VA 23220	1. 2.PAC 3.RICHMOND	10/12/2018	\$350.00	\$600.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/13/2018	\$500.00	\$500.00
VIRGINIA COAL & DERGY ALLIANCE INC PO BOX339 LEBANON, VA 24266	1. 2.PAC 3.LEBENON VA	12/07/2018	\$500.00	\$500.00
Virginia Council of Nurse Practitioners 250 West Main Street 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	08/06/2018	\$250.00	\$250.00
Virginia Healthcare Association Political Action Committee 2112 West Laburnum Ave Richmond, VA 23227	1. 2.PAC 3.Richmond Virginia	08/21/2018	\$1,000.00	\$1,000.00

Matthew James For the House of Delegates

Total This Period

Reporting Period: 07/01/2018 Through: 12/31/2018

\$26,700.00

Page: 4 of 13 (CC-12-01248) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Virginia Hospital and Healthcare Assoc PAC PO Box 31394 2.PAC 11/15/2018 \$1,000.00 \$1,000.00 Richmond, VA 23294 3.Richmond, VA Virginia Manufactured & Dy Modular 8413 Patterson Ave. 2.PAC 08/23/2018 \$250.00 \$250.00 Richmond, VA 23229 3. Richmond Va. Virginia Radiology Political Action Committee 2821 Emerywood Pkwy 2.PAC 09/14/2018 \$250.00 \$250.00 Suite 200 3. Richmond Virginia Richmond, VA 23294 VIRGINIA RETAIL FEDERATION PAC 5101MONUMENT AVE 2.PAC 07/01/2018 \$500.00 \$500.00 RICHMOND, VA 23238 3.RICHMOND VIRGINIA SOCIETY OF **ANESTHESIOLOGIST** 2.PAC 12/22/2018 \$500.00 \$500.00 200 SOUTH 10TH STREET 3.RICHMOND 1600 Virginia society of CPAs Political Action Committee 2.PAC 09/13/2018 \$500.00 \$500.00 4309 Cox Road 3.Glen Allen Virginia Glen Allen, VA 23060 Virginia Trial Lawyers 919 East Main Street 2.PAC 12/13/2018 \$500.00 \$1,500.00 620 3.Rchmond Richmond, VA 23219 VPTA-PAC 2. Political Action Committee 1907 Henderson Court 09/03/2018 \$250.00 \$250.00 Clifton, VA 20124 3.Clifiton Walgreens 2.Pharmacy 08/08/2018 \$500.00 \$500.00 3.Deerfield, VA Deerfield, IL 60015 Williams Mullen Clarke & Dobbins 200 South 10th Street 2.Law Firm 12/12/2018 \$250.00 \$250.00 Suite 1600 3. Richmond Virginia Richmond, VA 23219 Wynne, John O 1.Self 1085 Bayshore Drive 12/01/2018 \$2,500.00 \$2,500.00 2.Self Virginia Beach, VA 23451 3. Virginia Beach

Matthew James For the House of Delegates (CC-12-01248)	Reporting Period: 07/01/2018 Through: 12/31/201 Page: 5 of 13	
No Schedule B results to display.		

Matthew James For the House of Delegates (CC-12-01248)	Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 6 of 13
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 fee	Matthew James	07/02/2018	\$2.50
Twenty Pearls Inc N/A Portsmouth, VA 23707	Luncheon Table (Sponsor)	Matthew James	07/05/2018	\$500.00
Portsmouth Partnership 200 High Street Suite 201 Portsmouth, VA 23704	Office Rent	Matthew James	07/06/2018	\$1,080.00
Bank of America 680 8th Street San Francisco, CA 94103	Bank fee	Matthew James	08/02/2018	\$2.50
Church Community In Action (CCIA) 838 George Washington Hwy Chesapeake, VA 23323	Umoja Festival Ad	Matthew James	08/09/2018	\$250.00
AC Moore N/A Portsmouth, VA 23707	African American Mus. Bill Framing	Matthew James	08/30/2018	\$441.85
Westmoreland Children Youth Association 3201 Cloverhill Drive Portsmouth, VA 23703	Football Sponsorship	Matthew James	09/13/2018	\$250.00
VSC NAACP N/A Richmond, VA 23219	NAACP AD	Matthew James	10/03/2018	\$2,208.00
MARTIN LUTHER KING JR. LEADERSHIP STERRING COMMITTEE 21 SHAMROCK DRIVE PORTSMOUTH, VA 23701	Contribution	Matthew James	10/16/2018	\$100.00
MARTIN LUTHER KING JR. LEADERSHIP STERRING COMMITTEE 21 SHAMROCK DRIVE PORTSMOUTH, VA 23701	Contribution	Matthew James	10/16/2018	\$250.00
Creative Business Solutions 4359 Portsmouth Blvd Portsmouth, VA 23701	Office Supplies	Matthew James	10/29/2018	\$37.00
VSC NAACP N/A Richmond, VA 23219	NAACP Tickets	Matthew James	10/29/2018	\$160.00
Portsmouth Schools Foundation 801 Crawford Pkwy Portsmouth, VA 23704	Tickets to lunch	Matthew James	11/02/2018	\$35.00

Matthew James For the House of Delegates

suite 270

Chesapeake, VA 23321

Total This Period

Page: 8 of 13 (CC-12-01248) Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure United States Postal Service Matthew Postage 11/29/2018 \$182.00 N/A **James** Portsmouth, VA 23707 NGP VAN INC 1101 15TH STREET NW Matthew NGP VAN 12/10/2018 \$450.00 **James** WASHINGTON, DC 20005 Commonwealth Victory Fund Matthew N/A 2018 Homestead - Dem Event 12/15/2018 \$1,433.93 James Richmond, VA 23219 New Mount Olivet Baptist Church Matthew 1000 County Street Sponsorship 12/17/2018 \$120.00 James Portsmouth, VA 23704 Michaels Store 4300 Portsmouth Blvd Matthew

Framing for two pictures for the Richmond Office

Reporting Period: 07/01/2018 Through: 12/31/2018

12/18/2018

James

\$332.86

\$7,835.64

Matthew James For the House of Delegates (CC-12-01248)	Reporting Period: 07/01/2018 Through: Page:	12/31/2018 9 of 13
No Schedule E-1 results to display.		

Matthew James For the House of Delegates (CC-12-01248)	Reporting Period: 07/01/2018 Through: Page:	12/31/2018 10 of 13
No Schedule E-2 results to display.		

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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	47	\$26,700.00	
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	
5. Total	47		\$26,700.00
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]		\$7,835.64	
10. Total [add lines 7, 8 and 9]			\$7,835.64
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

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$35,507.82 \$69.331.08

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$50,466.72 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$26,700.00 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 \$26,700.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$77,166.72 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$7,835.64 [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] \$7,835.64 19. Ending Balance [Subtract Line 18b from Line 17e] \$69,331.08 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$69,413.90 21. Balance at Start of Election Cycle \$8,725.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$26,700.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$35,425.00 25. Total Funds Available [Add lines 21 and 24] \$104,838.90 26. Previous Disbursements [Line 28 from last report] \$27,672.18 27. Disbursements from Current Reporting Period \$7,835.64 [Line 18d above]