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

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
Marioneaux, Stephanie Jones 504 WIllstone Rd Chesapeake, VA 23320	1.N/A 2.N/A 3.N/A	03/25/2019	$250.00	$250.00
Metro Virginia PAC M301 1050 17th Street NW 300 Richmond, VA 20036	1. 2.PAC 3.Richmond	01/03/2019	$250.00	$250.00
Virginia Hospital and Healthcare Assoc PAC PO Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	01/04/2019	$1,000.00	$2,000.00
Total This Period			$1,500.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tidewater Minister Wives and Minster Widows Association 609 S Davis AVe Richmond, VA 23220	Full Page ad and tickets to event	Matthew James	01/04/2019	$250.00
Meriwether Godsey Inc 4944 Old Branbury Road Lynchburg, VA 24503	Lunch during the 2019 General Assembly Session	Matthew James	01/29/2019	$187.00
PHRA Education Foundation N/A N/A Portsmouth, VA 23707	Donation	Matthew James	02/06/2019	$250.00
Meriwether Godsey Inc 4944 Old Branbury Road Lynchburg, VA 24503	Lunch during the 2019 General Assembly Session	Matthew James	02/15/2019	$187.00
Photographic DE N/A N/A, VA 23219	Panoramic Photograph of 2019 General Assembly Session	Matthew James	02/15/2019	$480.00
Dement Studio 3112 E Cary Street Richmond, VA 23221	2019 General Assembly Photography	Matthew James	02/19/2019	$78.98
Indian River High School 1969 Braves Trial Chesapeake, VA 23325	Tickets and Full Page for event	Matthew James	03/06/2019	$225.00
NGP VAN INC 1101 15TH STREET NW 500 WASHINGTON, DC 20005	Website	Matthew James	03/12/2019	$450.00
Eureka Club 4403 Portsmouth Blvd Portsmouth, VA 23701	Talent Show Ticket	Matthew James	03/19/2019	$30.00
New Mount Olivet Baptist Church 1000 County Street Portsmouth, VA 23704	Contribution	Matthew James	03/25/2019	$250.00
Total This Period				$2,387.98

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	3	$1,500.00	
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	**3**		**$1,500.00**
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]		$2,387.98	
10. Total [add lines 7, 8 and 9]			**$2,387.98**
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]		**$69,331.08**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,500.00		
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		$1,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$70,831.08**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,387.98		
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]			$2,387.98
19. Ending Balance [Subtract Line 18b from Line 17e]			**$68,443.10**
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		$69,413.90	
22. Previous Receipts [Line 24 from last report]	$35,425.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$36,925.00	
25. Total Funds Available [Add lines 21 and 24]			**$106,338.90**
26. Previous Disbursements [Line 28 from last report]	$35,507.82		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,387.98		
28. Total Disbursements this Election Cycle			**$37,895.80**
29. Ending Balance			**$68,443.10**