Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 1 of 9

(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	

Matthew James For the House of Delegates	Reporting Period: 01/01/2019 Through: 03/31/2019
(CC-12-01248)	Page: 2 of 9
No Cohodula Divasulta ta display	
No Schedule B results to display.	

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

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 3 of 9

No Schedule C results to display.

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 4 of 9

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

Matthew James For the House of Delegates (CC-12-01248)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 5 of 9		
No Schedule E-1 results to display.			

Matthew James For the House of Delegates (CC-12-01248)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

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

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 7 of 9

No Schedule F results to display.

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 8 of 9

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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 9 of 9

> \$37,895.80 \$68.443.10

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 \$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 \$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 \$2,387.98 [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] \$2,387.98 19. Ending Balance [Subtract Line 18b from Line 17e] \$68,443.10 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 \$35,425.00 Previous Receipts [Line 24 from last report] 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 \$2,387.98 [Line 18d above]