

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

Reporting Period: 04/01/2019 Through: 05/30/2019

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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 |
|---|--|---------------|--------------------------|-------------------|
| DOMINION POLITICAL ACTION COMMITTEE ONE JAMES RIVER PLAZA 20TH FLOOR RICHMOND, VA 23261 | 1. 2.PAC 3.RICHMOND | 04/19/2019 | \$1,000.00 | \$1,000.00 |
| Hardy, Eva 217 Gun Club Road Richmond, VA 23221 | 1.N/A 2.N/A 3.N/A | 04/18/2019 | \$1,000.00 | \$1,000.00 |
| VERIZON GOOD GOVERNMENT 700 E GRACE STREET RICHMOND, VA 23210 | 1. 2.PAC 3.RICHMOND | 04/24/2019 | \$500.00 | \$1,500.00 |
| Virginia Cable Political Action Committee 1001 East Broad Street #210 Richmond, VA 23219 | 1. 2.Communicitton 3.Richmond | 04/08/2019 | \$500.00 | \$500.00 |
| Virginia Forest Resources PAC 3808 Augusta Road Richmond, VA 23230 | 1. 2.PAC 3.Richmond | 04/12/2019 | \$250.00 | \$250.00 |
| VIRGINIA STATE POLICE ASSOCIATION 8968 FORREST HILL AVENUE RICHMOND, VA 23225 | 1. 2.PAC 3.RICHMOND | 04/10/2019 | \$250.00 | \$500.00 |
| Total This Period | | | \$3,500.00 | |

No Schedule B results to display.

No Schedule C results to display.

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(CC-12-01248)**

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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 |
|--|--------------------------------------|--|------------------------|----------------|
| Portsmouth Democratic Committee P.O. Box 783 Portsmouth, VA 23705 | Breakfast Event - Table | Matthew James | 04/09/2019 | \$250.00 |
| Democratic House Caucus 1021 East Cary Street 1225 Richmond, VA 23219 | Caucus dues and session | Matthew James | 05/08/2019 | \$9,750.00 |
| Treasurer of Virginia 101 North 14 Street Richmond, VA 23219 | 2019 Postage | Matthew James | 05/28/2019 | \$357.57 |
| Friends of Don Scott N/A Portsmouth, VA 23704 | Campaign Contribution | Matthew James | 05/29/2019 | \$2,500.00 |
| New Leaders Council Virginia 4005 Wisconsin Ave Washington DC, DC 20016 | Donation for NLC Virginia fundraiser | Matthew James | 05/30/2019 | \$1,000.00 |
| Total This Period | | | | \$13,857.57 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 6 | \$3,500.00 | |
| 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 | 6 | | \$3,500.00 |
| 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] | | \$13,857.57 | |
| 10. Total [add lines 7, 8 and 9] | | | \$13,857.57 |
| 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] | | \$68,443.10 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,500.00 | | |
| 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 | | \$3,500.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$71,943.10 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$13,857.57 | | |
| 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] | | | \$13,857.57 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$58,085.53 |
| 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] | \$36,925.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,500.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$40,425.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$109,838.90 |
| 26. Previous Disbursements [Line 28 from last report] | \$37,895.80 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$13,857.57 | | |
| 28. Total Disbursements this Election Cycle | | | \$51,753.37 |
| 29. Ending Balance | | | \$58,085.53 |