

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

Reporting Period: 05/30/2013 Through: 06/30/2013

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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
Diageo North America 801 Main Avenue Norwalk, CT 06851	1. 2.PAC 3.Norwalk CT	06/25/2013	\$500.00	\$1,000.00
ECKERT SEAMANS CHERIN & MELLOTT LLC 600 GRANT STREET PITTSBURG, PA 15259	1. 2.ATTORNEYS AT LAW 3.PITTSBURG	06/19/2013	\$250.00	\$500.00
Holland, Helvi L 309 Bridalwood Lane Suffolk, VA 23434	1.Self 2.Attorney 3.Suffolk VA	06/25/2013	\$250.00	\$250.00
HUNTINGTON INGALLS 4101 WASHINGTON AVENUE NEWPORT NEWS, VA 23607	1. 2.SHIPBUILDING 3.NEWPORT NEWS	06/20/2013	\$1,000.00	\$1,500.00
MillerCoors 3939 W.Highland Blvd Milwaukee, WI 53201-0482	1. 2.Brewery 3.Milwaukee WI.	06/25/2013	\$250.00	\$250.00
The Medical Society of Virginia 2924 Emerywood Parkway Suite 300 Richmond, VA 23294	1. 2.PAC 3.Richmond Va	06/13/2013	\$500.00	\$500.00
The Moles Portsmouth Chapter 53266 RiverClub Drive Suffolk, VA 23435	1. 2.Social Organization 3.Suffolk	06/25/2013	\$200.00	\$200.00
Veterinarians Political Action Committee 3801 Westerre Parkway Suite D Henrico, VA 23233	1. 2.Veterinary 3.Henrico Virginia	06/18/2013	\$500.00	\$500.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.PAC 3.Richmond	06/25/2013	\$500.00	\$1,000.00
VIRGINIA AUTOMOBILE & TRUCK DEALERS 1800 W. GRACE STREET RICHMOND, VA 23220	1. 2.PAC 3.RICHMOND	06/13/2013	\$250.00	\$500.00
Williams Mullen Clarke & Dobbins 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.Law Firm 3.Richmond Virginia	06/19/2013	\$500.00	\$500.00
Total This Period			\$4,700.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Appalachian Power 1051 E. Cary Street Suite 1100 Richmond, VA 23219	1. 2. Utility 3. Richmond Virginia 4. Luncheon Bull & Bear Club 5. Actual Cost	06/19/2013	\$278.78	\$278.78
Total This Period			\$278.78	

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
New Testament Church 403 Rapidan Street Portsmouth, VA 23702	Program Add	Matthew James	06/03/2013	\$150.00
Electroganic, LLC P.O. Box 11593 Norfolk, VA 23517	In-Kind Contribution 25 White T-Shirts with Print on Front and Back Democratic Sheriff Primary Michael Moore	Matthew James	06/04/2013	\$250.00
Bank of America 680 8th Street San Francisco, CA 94103	Check Order	Matthew James	06/13/2013	\$23.00
Total This Period				\$423.00

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	\$4,700.00	
2. Schedule B [Over \$100]	1	\$278.78	
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	12		\$4,978.78
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]		\$278.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$423.00	
10. Total [add lines 7, 8 and 9]			\$701.78
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$32,592.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,978.78		
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		\$4,978.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,570.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$701.78		
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]			\$701.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,869.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$125,235.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,978.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$130,214.12	
25. Total Funds Available [Add lines 21 and 24]			\$130,214.12
26. Previous Disbursements [Line 28 from last report]	\$92,643.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$701.78		
28. Total Disbursements this Election Cycle			\$93,345.12
29. Ending Balance			\$36,869.00