No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

<u>(CC-12-01248)</u>			r age.	4013
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Vernon Tillage P.O. Box 681 Portsmouth, VA 23705	Campaign Contribution	Matthew James	07/25/2020	\$1,500.00
Friends of Luke Torian 4222 Fortuna Center Plaza Dumfries, VA 22025	Campaign Contribution	Matthew James	09/09/2020	\$5,000.00
Stoney for RVA P.O. Box 182 Richmond, VA 23218	Campaign Contribution	Matthew James	09/09/2020	\$1,000.00
Friends of Yolanda Edmonds Thomas 5020 Dogwood Trail Portsmouth, VA 23703	Campaign Contribution	Matthew James	09/27/2020	\$1,000.00
Lou Ward for City Council 6137 Old College Drive Suffolk, VA 23435	Campaign Contribution	Matthew James	09/27/2020	\$1,000.00
MARTIN LUTHER KING JR. LEADERSHIP STERRING COMMITTEE 21 SHAMROCK DRIVE PORTSMOUTH, VA 23701	Campaign Contribution	Matthew James	10/02/2020	\$7,500.00
Whitaker for City Council 29 River Pointe Drive Portsmouth, VA 23703	campaign contribution	Matthew James	10/02/2020	\$1,000.00
Glover for Mayor 3300 Tyre Neck Rd 1 Portsmouth, VA 23703	Campaign contribution	Matthew James	10/20/2020	\$900.00
United States Postal Service N/A Portsmouth, VA 23707	PO Box Renewal	Matthew James	11/28/2020	\$226.00
Total This Period	·			\$19,126.00

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]	0	\$0.00	
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	0		\$0.00
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]		\$19,126.00	
10. Total [add lines 7, 8 and 9]			\$19,126.00
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]		\$44,540.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
 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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,540.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,126.00		
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]			\$19,126.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,414.39
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		\$44,653.39	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$44,653.39
26. Previous Disbursements [Line 28 from last report]	\$113.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,126.00		
28. Total Disbursements this Election Cycle			\$19,239.00
29. Ending Balance			\$25,414.39