

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

Reporting Period: 07/01/2013 Through: 08/31/2013  
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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Altria Client Services Inc 6601 Broad Street Richmond, VA 23230	1. 2.Pac 3.Richmond Virginia	07/15/2013	\$500.00	\$1,000.00
ANHEUSER BUSCH ONE BUSCH PLACE ST. LOUIS, MO 63118	1. 2.BEER DISTRIBUTOR 3.ST. LOUIS	07/30/2013	\$500.00	\$750.00
Associated Distridutors 401 Woodlake Drive Chesapeake, VA 23320	1. 2.PAC 3.Chesapeake Virginia	08/26/2013	\$1,000.00	\$1,000.00
at&mt 1 AT &T Way Bedminster, NJ 07921	1. 2.Communication 3.Syracuse New York	07/15/2013	\$250.00	\$500.00
DOMINION POLITICAL ACTION COMMITTEE ONE JAMES RIVER PLAZA 20TH FLOOR RICHMOND, VA 23261	1. 2.PAC 3.RICHMOND	07/30/2013	\$1,000.00	\$2,000.00
Hampton Roads Business Roundtable PAC 112 Granby Street 400 Norfolk, VA 23510	1. 2.PAC 3.Norfolk Virginia	08/09/2013	\$2,000.00	\$2,000.00
Metro Virginia PAC M301 1050 17th Street NW 300 Richmond, VA 20036	1. 2.PAC 3.Richmond	07/15/2013	\$500.00	\$500.00
NISOURCE INC PAC 200 CIVIC CENTER DRIVE COLUMBUS, OH 43215	1. 2.PAC 3.COLUMBUS	07/15/2013	\$350.00	\$750.00
TROUTMAN SANDERS LLP 630 PEACHTREE STREE NW 5200 ATLANTA, GA 30308	1. 2.ATTORNEYS AT LAW 3.ATLANTA	07/15/2013	\$250.00	\$500.00
VADPAC 3460 Maryland Ave 110 Richmond, VA 23233	1. 2.PAC 3.Richmond Virginia	08/19/2013	\$1,000.00	\$1,000.00
VIRGINIA BEER WHLESALERS 17 EAST CARY STREET RICHMOND, VA 23219	1. 2.PAC 3.RICHMOND	08/26/2013	\$2,000.00	\$3,500.00
VIRGINIA WINE WHOLESALERS P.O. BOX 170 RICHMOND, VA 23218	1. 2.PAC 3.RICHMOND	08/19/2013	\$1,500.00	\$3,000.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$10,850.00	

No Schedule B results to display.

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
The Homestead 1766 Homestead Way Hot Sp[rings, VA 24445	Hotels	Matthew James	07/01/2013	\$333.11
Treasurer of Virginia 101 North 14 Street Richmond, VA 23219	Auto Parking	Matthew James	07/02/2013	\$8.00
Virginia House of Delegates p.o. Box 406 Richmond, VA 23218	Democratic Caucus Reimbursement for Newsletter	Matthew James	07/03/2013	\$5,000.00
Community Church In Action 206 Wynn Street Portsmouth, VA 23701	Umoja Add	Matthew James	07/09/2013	\$250.00
Treasurer of Virginia 101 North 14 Street Richmond, VA 23219	2013 Postage Allowance	Matthew James	07/16/2013	\$312.74
Westmoreland Children Youth Association 3201 Cloverhill Drive Portsmouth, VA 23703	Trophies for participants	Matthew James	08/20/2013	\$100.00
Indian River Class of 1973 P.O> Box 7721 Chesapeake, VA 23324	Reunion Add	Matthew James	08/21/2013	\$300.00
Total This Period				\$6,303.85

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$10,850.00	
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	
<b>5. Total</b>	<b>12</b>		<b>\$10,850.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$6,303.85	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,303.85</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$36,869.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,850.00		
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		\$10,850.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$47,719.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,303.85		
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]			\$6,303.85
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$41,415.15</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$130,214.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$141,064.12	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$141,064.12</b>
26. Previous Disbursements [Line 28 from last report]	\$93,345.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,303.85		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$99,648.97</b>
<b>29. Ending Balance</b>			<b>\$41,415.15</b>