

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

Reporting Period: 10/24/2013 Through: 11/28/2013  
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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				
ARDA ROC-PAC 1201 15th street N.W. 400 Washington, DC 20005	1. 2.PAC 3.Washington DC	11/25/2013	\$250.00	\$500.00
Branch Banking and Trust Co. of Virginia 150 S Stratford Road Winston Salem, NC 27104	1. 2.PAC 3.Winston Salem NC	11/26/2013	\$750.00	\$750.00
COMMERCIAL DEVELOPMENT PAC 1729 KING STREET ALEXANDRIA, VA 23214	1. 2.PAC 3.ALEXANDRIA	10/25/2013	\$250.00	\$500.00
Consol Energy Inc 10545 Riverside Drive Oakwood, VA 24631	1. 2.Diversified fuel producer 3.Oakwood Virginia	11/25/2013	\$500.00	\$500.00
NVTC TECH PAC 2214 Rock Hill Road Suite 300 Herndon, VA 20170	1. 2.PAC 3.Herndon Virginia	11/04/2013	\$500.00	\$500.00
Tidewater Builders Association 2117 Smith Ave Chesapeake, VA 23320	1. 2.PAC 3.Chesapeake Virginia	11/04/2013	\$250.00	\$250.00
TROUTMAN SANDERS LLP 630 PEACHTREE STREE NW 5200 ATLANTA, GA 30308	1. 2.ATTORNEYS AT LAW 3.ATLANTA	11/04/2013	\$250.00	\$750.00
Virginia Coal Association 1001 E. Broad Street Suite 425 Richmond, VA 23219	1. 2.PAC 3.Richmond Virginia	11/26/2013	\$500.00	\$500.00
Virginia Manufacturing Association P.O. Box 412 Richmond, VA 23227	1. 2.PAC 3.Richmond Va.	11/04/2013	\$500.00	\$500.00
Virgnia Society AIA 2501 Monument Avenue Richmond, VA 23220	1. 2.PAC 3.Richmond Virginia	11/04/2013	\$250.00	\$250.00
Total This Period			\$4,000.00	

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
Virginia House of Delegates Caucus P. O. Box 406 Richmond, VA 23218	Candidate Acct.	Matthew James	10/28/2013	\$5,000.00
Friends of Michael Futrell P.O. Box 726 Dumfries, VA 22026	Contribution	Matthew James	10/29/2013	\$250.00
Linda Bryant for Delegate P.O. Box 2121 Chesapeake, VA 23327	Contribution	Matthew James	10/29/2013	\$250.00
Bank of America 680 8th Street San Francisco, CA 94103	Bank Charge Wire Transfer fee	Matthew James	10/30/2013	\$25.00
Virginia House of Delegates Caucus P. O. Box 406 Richmond, VA 23218	Candidate Accts	Matthew James	10/30/2013	\$2,000.00
Portsmouth NAACP 1502 Belefonte Drive Portsmouth, VA 23701	Add \$250 1 Ticket \$35	Matthew James	11/01/2013	\$285.00
Portsmouth Democratic Committee P.O. Box 783 Portsmouth, VA 23705	Contribution	Matthew James	11/08/2013	\$250.00
Total This Period				\$8,060.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	10	\$4,000.00	
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>10</b>		<b>\$4,000.00</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]		\$8,060.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,060.00</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>\$51,665.15</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,000.00		
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		\$4,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$55,665.15</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,060.00		
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]			\$8,060.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$47,605.15</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]	\$151,314.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$155,314.12	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$155,314.12</b>
26. Previous Disbursements [Line 28 from last report]	\$99,648.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,060.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$107,708.97</b>
<b>29. Ending Balance</b>			<b>\$47,605.15</b>