

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

Reporting Period: 01/01/2014 Through: 06/30/2014

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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
Fire Committee For Local Integrity Responsibility & Education P.O. Box 100 Spotsylvania, VA 22553	1. 2.PAC 3.Spotsylvania Va.	03/24/2014	\$250.00	\$250.00
Total This Period			\$250.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Herring for Congress 715 North Ashton Street Alexandria, VA 22312	Refund of Contribution	06/11/2014	\$1,000.00
Total This Period			\$1,000.00

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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
Willie Randall for Delegate P.O. Box 879 Exmore, VA 23350	Contribution	Matthew James	02/10/2014	\$1,000.00
Herring for Congress 715 North Ashton Street Alexandria, VA 22312	Contribution	Matthew James	03/12/2014	\$1,000.00
Cavalier Manor Civic League 702 Hancock Avenue Portsmouth, VA 23701	tickets for Cavalier Manor Banquet	Matthew James	03/14/2014	\$80.00
Westmoreland Children Youth Association 3201 Cloverhill Drive Portsmouth, VA 23703	Children's Football League Contribution	Matthew James	03/15/2014	\$300.00
Virginia Pilot 150 W. Brambleton Ave Norfolk, VA 23510	Business Services	Matthew James	03/28/2014	\$670.00
Mount Herman Civic League 2400 Cuthrell Street Portsmouth, VA 23707	Sponsorship, Mount Hermon Event	Matthew James	04/03/2014	\$350.00
Church Community In Action (CCIA) 838 George Washington Hwy Chesapeake, VA 23323	Full Page Advertisement	Matthew James	05/10/2014	\$250.00
Virginia House of Delegates Caucus P. O. Box 406 Richmond, VA 23218	Survey	Matthew James	06/01/2014	\$5,100.00
GODADDY.COM 5945 cABOT pKWY Alpharetta, GA 30005	Computer Network/ Information Services	Matthew James	06/06/2014	\$141.00
NGP VAN INC 48 GROVE STREET 202 SOMERVILLE, MA 02144	Website	Matthew James	06/06/2014	\$900.00
U.S. POST OFFICE 419 CRAWFORD STREET PORTSMOUTH, VA 23704	P. O. Box	Matthew James	06/12/2014	\$132.00
Total This Period				\$9,923.00

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]	1	\$250.00	
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>1</b>		<b>\$250.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,000.00</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]		\$9,923.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,923.00</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>\$43,379.15</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$250.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,250.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$44,629.15</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,923.00		
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]			\$9,923.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$34,706.15</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		\$43,379.15	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,250.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$44,629.15</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,923.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,923.00</b>
<b>29. Ending Balance</b>			<b>\$34,706.15</b>