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(66-12-01240)		T	T	1
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
Altria Client Services Inc 901 Carey Street Richmond, VA 23230	1. 2.Pac 3.Richmond Virginia	05/15/2012	\$500.00	\$500.00
at&t 131 Noble Street Syracuse, NY 91263	2.Communication 3.Syracuse New York	05/18/2012	\$250.00	\$250.00
Committee for effective Government Virginia Natural Gas 544 S. Independence BLVD Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach Virginia	01/10/2012	\$500.00	\$500.00
Committee for effective Government Virginia Natural Gas 544 S. Independence BLVD Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach Virginia	01/10/2012	\$500.00	\$500.00
Diageo North America 801 Main Avenue Norwalk, CT 06851	1. 2.PAC 3.Norwalk CT	06/25/2012	\$500.00	\$500.00
LLoyd, Christopher D 5116 Topping Lane Glen Allen, VA 23060	1.McGuire Woods 2.Attorney 3.Richmond virginia	01/04/2012	\$250.00	\$250.00
McGuire Woods 901 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond Virginia	01/03/2012	\$250.00	\$250.00
Republic Services 18500 N. Allied way Phoenix, AZ 66064	1. 2.Waste Services 3.Phoenix AZ	01/06/2012	\$250.00	\$250.00
VEA FUND 116 S3rd Street Richmond, VA 23219	1. 2.PAC 3.Richmond Virginia	01/04/2012	\$500.00	\$500.00
Virginia Hospitality and Travel Association 2101 Libbie Ave Richmond, VA 23230	1. 2.PAC 3.Richmond virginia	01/10/2012	\$250.00	\$250.00
Virginia Sheriffs Association 701 East Franklin Street 706 Richmond, VA 23219	1. 2.PAC 3.Richmond Virginia	01/04/2012	\$250.00	\$250.00
Total This Period			\$4,000.00	

Matthew James For the House of Delegates (CC-12-01248)	Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 2 of 10		
No Schedule B results to display.			

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

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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	2012 Survey	Matthew james	01/10/2012	\$4,850.00
Meriwether Godsey Inc 4944 Old Branbury Road Lynchburg, VA 24503	Meal Plan	Matthew James	01/18/2012	\$225.00
Meriwether Godsey Inc 4944 Old Branbury Road Lynchburg, VA 24503	Session Meal Plan	Matthew James	02/15/2012	\$225.00
Westmorland Youth Assn 3201 Clover Hill Road Portsmouth, VA 23703	Youth Football League	Matthew James	02/17/2012	\$200.00
Coach Blizzard tours 18 Raintree Drive Hampton, VA 23666	Portsmouth Students Buss trip Richmond	Matthew James	02/20/2012	\$850.00
Nansemond Suffolk NAACP 900 e Washington Street suffolk, VA 23434	NAACP DINNER	Matthew James	02/23/2012	\$45.00
First Mount Zion Baptist church 16622 Dumfries Road Dumfries, VA 22025	145 ANNV ADD	Matthew James	03/07/2012	\$500.00
Dement Studio 3112 E Cary Street Richmond, VA 23221	2012 Photo	Matthew James	03/10/2012	\$157.50
Eureka Club 4403 Portsmouth Blvd Portsmouth, VA 23701	Debutante ADD	Matthew James	03/14/2012	\$100.00
Fredom Baptist church 308 North Centerville turnpike Chesapeake, VA 23320	Breakfeast	Matthew James	03/30/2012	\$12.00
Eureka Club 4403 Portsmouth Blvd Portsmouth, VA 23701	Debutante Lucheon	Matthew James	04/04/2012	\$25.00
Broomfield CME Church 609 Jefferson davis Hwy Richmond, VA 23224	church Program	Matthew James	04/16/2012	\$25.00
Chesapeake Democratic Committee 1710 East Franklin Street Richmond, VA 23223	Chesapeake Democratic Party BBQ	Matthew James	04/20/2012	\$25.00

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Virginia House of Delegates p.o. Box 406 Matthew \$1,500.00 House Dues 06/12/2012 James Richmond, VA 23218 Costella for Portsmouth School Board Campaign contribution Costella for Portsmouth school Matthew 21 shamrock Drive 06/22/2012 \$500.00 Board **James** Portsmouth, VA 23701 \$9,239.50 **Total This Period**

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Matthew James For the House of Delegates (CC-12-01248)	Reporting Period: 01/01/2012 Through: (Page:	06/30/2012 6 of 10
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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

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14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

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\$0.00

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 11 \$4,000.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 11 5. Total \$4,000.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$9,239.50 10. Total [add lines 7, 8 and 9] \$9,239.50 **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

29. Ending Balance

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\$21,218.29

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$26,457.79 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$4,000.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$4,000.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$30,457.79 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$9,239.50 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$9,239.50 19. Ending Balance [Subtract Line 18b from Line 17e] \$21,218.29 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$104,232.54 Receipts from Current Reporting Previous [Line 17d above] \$4,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$108,232.54 25. Total Funds Available [Add lines 21 and 24] \$108,232.54 26. Previous Disbursements [Line 28 from last report] \$77,774.75 27. Disbursements from Current Reporting Period \$9,239.50 [Line 18d above] 28. Total Disbursements this Election Cycle \$87,014.25