

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

Reporting Period: 01/01/2012 Through: 06/30/2012

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| Schedule A: Direct Contributions Over \$100                                                                        | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|--------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                                                         |                                                                                                                                                                    |               |                          |                   |
| Altria Client Services Inc<br>901 Carey Street<br>Richmond, VA 23230                                               | 1.<br>2.Pac<br>3.Richmond Virginia                                                                                                                                 | 05/15/2012    | \$500.00                 | \$500.00          |
| at&mt<br>131 Noble Street<br>Syracuse, NY 91263                                                                    | 1.<br>2.Communication<br>3.Syracuse New York                                                                                                                       | 05/18/2012    | \$250.00                 | \$250.00          |
| Committee for effective Government Virginia<br>Natural Gas<br>544 S. Independence BLVD<br>Virginia Beach, VA 23452 | 1.<br>2.PAC<br>3.Virginia Beach Virginia                                                                                                                           | 01/10/2012    | \$500.00                 | \$500.00          |
| Committee for effective Government Virginia<br>Natural Gas<br>544 S. Independence BLVD<br>Virginia Beach, VA 23452 | 1.<br>2.PAC<br>3.Virginia Beach Virginia                                                                                                                           | 01/10/2012    | \$500.00                 | \$500.00          |
| Diageo North America<br>801 Main Avenue<br>Norwalk, CT 06851                                                       | 1.<br>2.PAC<br>3.Norwalk CT                                                                                                                                        | 06/25/2012    | \$500.00                 | \$500.00          |
| LLoyd, Christopher D<br>5116 Topping Lane<br>Glen Allen, VA 23060                                                  | 1.McGuire Woods<br>2.Attorney<br>3.Richmond virginia                                                                                                               | 01/04/2012    | \$250.00                 | \$250.00          |
| McGuire Woods<br>901 East Cary Street<br>Richmond, VA 23219                                                        | 1.<br>2.PAC<br>3.Richmond Virginia                                                                                                                                 | 01/03/2012    | \$250.00                 | \$250.00          |
| Republic Services<br>18500 N. Allied way<br>Phoenix, AZ 66064                                                      | 1.<br>2.Waste Services<br>3.Phoenix AZ                                                                                                                             | 01/06/2012    | \$250.00                 | \$250.00          |
| VEA FUND<br>116 S3rd Street<br>Richmond, VA 23219                                                                  | 1.<br>2.PAC<br>3.Richmond Virginia                                                                                                                                 | 01/04/2012    | \$500.00                 | \$500.00          |
| Virginia Hospitality and Travel Association<br>2101 Libbie Ave<br>Richmond, VA 23230                               | 1.<br>2.PAC<br>3.Richmond virginia                                                                                                                                 | 01/10/2012    | \$250.00                 | \$250.00          |
| Virginia Sheriffs Association<br>701 East Franklin Street<br>706<br>Richmond, VA 23219                             | 1.<br>2.PAC<br>3.Richmond Virginia                                                                                                                                 | 01/04/2012    | \$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<br>Person or Company Paid and Address                     | Item or Service                        | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------------|----------------------------------------|----------------------------------------------|------------------------|----------------|
| Virginia House of Delegates Caucus<br>P. O. Box 406<br>Richmond, VA 23218          | 2012 Survey                            | Matthew<br>james                             | 01/10/2012             | \$4,850.00     |
| Meriwether Godsey Inc<br>4944 Old Branbury Road<br>Lynchburg, VA 24503             | Meal Plan                              | Matthew<br>James                             | 01/18/2012             | \$225.00       |
| Meriwether Godsey Inc<br>4944 Old Branbury Road<br>Lynchburg, VA 24503             | Session Meal Plan                      | Matthew<br>James                             | 02/15/2012             | \$225.00       |
| Westmorland Youth Assn<br>3201 Clover Hill Road<br>Portsmouth, VA 23703            | Youth Football League                  | Matthew<br>James                             | 02/17/2012             | \$200.00       |
| Coach Blizzard tours<br>18 Raintree Drive<br>Hampton, VA 23666                     | Portsmouth Students Buss trip Richmond | Matthew<br>James                             | 02/20/2012             | \$850.00       |
| Nansemond Suffolk NAACP<br>900 e Washington Street<br>suffolk, VA 23434            | NAACP DINNER                           | Matthew<br>James                             | 02/23/2012             | \$45.00        |
| First Mount Zion Baptist church<br>16622 Dumfries Road<br>Dumfries, VA 22025       | 145 ANNV ADD                           | Matthew<br>James                             | 03/07/2012             | \$500.00       |
| Dement Studio<br>3112 E Cary Street<br>Richmond, VA 23221                          | 2012 Photo                             | Matthew<br>James                             | 03/10/2012             | \$157.50       |
| Eureka Club<br>4403 Portsmouth Blvd<br>Portsmouth, VA 23701                        | Debutante ADD                          | Matthew<br>James                             | 03/14/2012             | \$100.00       |
| Freedom Baptist church<br>308 North Centerville turnpike<br>Chesapeake, VA 23320   | Breakfast                              | Matthew<br>James                             | 03/30/2012             | \$12.00        |
| Eureka Club<br>4403 Portsmouth Blvd<br>Portsmouth, VA 23701                        | Debutante Lucheon                      | Matthew<br>James                             | 04/04/2012             | \$25.00        |
| Broomfield CME Church<br>609 Jefferson davis Hwy<br>Richmond, VA 23224             | church Program                         | Matthew<br>James                             | 04/16/2012             | \$25.00        |
| Chesapeake Democratic Committee<br>1710 East Franklin Street<br>Richmond, VA 23223 | Chesapeake Democratic Party BBQ        | Matthew<br>James                             | 04/20/2012             | \$25.00        |

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

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]                                     | 11                             | \$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>11</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]                                   |                                | \$9,239.50    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$9,239.50</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>     |

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|----------------------------------------------------------------------------|--------------|--------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                    |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$26,457.79</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>\$30,457.79</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$9,239.50   |                    |                     |
| 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]                        |              |                    | \$9,239.50          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$21,218.29</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]                           | \$104,232.54 |                    |                     |
| 23. 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       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$108,232.54</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$77,774.75  |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$9,239.50   |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$87,014.25</b>  |
| <b>29. Ending Balance</b>                                                  |              |                    | <b>\$21,218.29</b>  |