

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

Reporting Period: 07/01/2015 Through: 08/31/2015
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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				
AETNA 157 FARMINGTON AVE HARTFORD, CT 06156	1. 2.PAC 3.HARTFORD CT	08/17/2015	\$500.00	\$1,000.00
at&mt 1 AT &T Way Bedminster, NJ 07921	1. 2.Communication 3.Syracuse New York	08/10/2015	\$250.00	\$500.00
Bell, William H-123 College Place unit P11 Norfolk, VA 23510	1.NewPort News Shipbuilding 2.Shipyard Worker 3.Newport News Virginia	08/27/2015	\$250.00	\$250.00
ECKERT SEAMANS CHERIN & MELLOTT LLC 600 GRANT STREET PITTSBURG, PA 15259	1. 2.ATTORNEYS AT LAW 3.PITTSBURG	07/24/2015	\$250.00	\$500.00
EYE PAC 28 N 8th Street FL2 Richmond, VA 23219	1. 2.PAC 3.Richmond Virginia	08/03/2015	\$250.00	\$250.00
Hampton Roads Business Roundtable PAC 112 Granby Street 400 Norfolk, VA 23510	1. 2.PAC 3.Norfolk Virginia	08/17/2015	\$1,000.00	\$1,000.00
Hampton Roads Chamber of Commerce 500 East Main Street STE 700 Norfolk, VA 23510	1. 2.Hampton Roads Business PAC 3.Norfolk Virginia	08/17/2015	\$500.00	\$500.00
Metis Services Inc. 308 Market Street SE ste 162 Roanoke, VA 24011	1. 2.PAC 3.Roanoke Va.	07/24/2015	\$500.00	\$1,000.00
Mid-Atlantic Laborers Political Education Fund 12365 Sunrise Valley Drive ste 650 Reston, VA 20101	1. 2.PAC 3.Reston Virginia	08/10/2015	\$500.00	\$500.00
ORTHO PAC 28 N 8TH ST FL 2 RICHMOND, VA 23219	1. 2.PAC 3.RICHMOND VA	08/03/2015	\$250.00	\$750.00
Property Casualty Insurers Association of America PAC 8700 West Byn Maer Avenue Ste 12008	1. 2.PAC 3.Chicago ILLinoise	08/31/2015	\$500.00	\$500.00
VA HOME CARE & HOSPICE PAC 8001 Franklin Farms Drive STE 110 Richmond, VA 23229	1. 2.PAC 3.Richmond Virginia	08/17/2015	\$150.00	\$150.00

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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
Va. Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond Va.	08/17/2015	\$500.00	\$500.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.PAC 3.Richmond	07/24/2015	\$1,000.00	\$2,000.00
VIRGINIA BEER WHLESALERS 17 EAST CARY STREET RICHMOND, VA 23219	1. 2.PAC 3.RICHMOND	08/31/2015	\$500.00	\$1,000.00
VSHP PAC P.O. Box17423 Richmond, VA 23226	1. 2.PAC 3.Richmond Virginia	08/03/2015	\$250.00	\$250.00
Total This Period			\$7,150.00	

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
Bank of America 680 8th Street San Francisco, CA 94103	BANK CARD MERCHANT FEE	Matthew James	08/03/2015	\$0.63
Portsmouth NAACP 1502 Belefonte Drive Portsmouth, VA 23701	NAACP BREAKFEAST	Matthew James	08/08/2015	\$20.00
Bank of America 680 8th Street San Francisco, CA 94103	CHECK ORDER FEE	Matthew James	08/13/2015	\$18.00
NGP VAN INC 1101 15TH STREET NW 500 WASHINGTON, DC 20005	Data Processing	Matthew James	08/18/2015	\$450.00
Wilson Ward Civic League 3313 Armstead Drive Portsmouth, VA 23704	Back to School Drive Donation	Matthew James	08/21/2015	\$100.00
Total This Period				\$588.63

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$7,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$5.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$7,155.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$588.63	
10. Total [add lines 7, 8 and 9]			\$588.63
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
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$51,469.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,155.00		
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		\$7,155.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$58,624.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$588.63		
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]			\$588.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$58,035.81
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$43,379.15	
22. Previous Receipts [Line 24 from last report]	\$45,150.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,155.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,305.03	
25. Total Funds Available [Add lines 21 and 24]			\$95,684.18
26. Previous Disbursements [Line 28 from last report]	\$37,059.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$588.63		
28. Total Disbursements this Election Cycle			\$37,648.37
29. Ending Balance			\$58,035.81