

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

Reporting Period: 10/01/2015 Through: 10/22/2015  
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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				
DOMINION POLITICAL ACTION COMMITTEE ONE JAMES RIVER PLAZA 20TH FLOOR RICHMOND, VA 23261	1. 2.PAC 3.RICHMOND	10/21/2015	\$750.00	\$4,250.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk Virginia	10/20/2015	\$1,000.00	\$2,000.00
Pace, Ean P.O. Box 57 Norfolk, VA 23501	1.Self 2.Musician 3.Norfolk Virginia	10/14/2015	\$250.00	\$250.00
The Medical Society of Virginia 2924 Emerywood Parkway Suite 300 Richmond, VA 23294	1. 2.PAC 3.Richmond Va	10/02/2015	\$500.00	\$1,000.00
Virginia Association of Personal Care Providers Inc PAC 10041 Midlothian TPKE North Chesterfield, VA 23235	1. 2.PAC 3.North Chesterfield Virginia	10/14/2015	\$500.00	\$500.00
VIRGINIA AUTOMOBILE & TRUCK DEALERS 1800 W. GRACE STREET RICHMOND, VA 23220	1. 2.PAC 3.RICHMOND	10/19/2015	\$750.00	\$1,250.00
Virginia Chiropractic Political Action Committee P.O. Box 15 Afton, VA 22920	1. 2.PAC 3.Afton Virginia	10/14/2015	\$1,000.00	\$1,000.00
VIRGINIA CREDI UNION POLITICAL ACTION COMMITTEE P.O.BOX 11409 LYNCHBURG, VA 24506	1. 2.PAC 3.LYNCHBURG	10/05/2015	\$500.00	\$750.00
Virginia Healthcare Association Political Action Committee 2112 West Laburnum Ave Richmond, VA 23227	1. 2.PAC 3.Richmond Virginia	10/14/2015	\$500.00	\$500.00
Virginia Hospital Association P.O. Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond Virginia	10/05/2015	\$500.00	\$500.00
Virginia Optpmetric Association 118 North Eighth Street Richmond, VA 23219	1. 2.PAC 3.Richmond	10/20/2015	\$500.00	\$2,000.00
Total This Period			\$6,750.00	

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	BBANKCARD MERCH FEE	Matthew James	10/02/2015	\$9.95
Zion Baptist Church 225 Hatton Street Portsmouth, VA 23704	Program Advertisement Zion Baptist Church	Matthew James	10/13/2015	\$110.00
VIRGINIA HOUSE DEMOCRATIC CAUCUS 1710 EAST FRANKLIN STREET RICHMOND, VA 23223	CONTRIBUTION	Matthew James	10/21/2015	\$7,500.00
Total This Period				\$7,619.95

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]	11	\$6,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$6,850.00</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]		\$7,619.95	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,619.95</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>\$61,450.93</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,850.00		
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		\$6,850.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$68,300.93</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,619.95		
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]			\$7,619.95
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$60,680.98</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]	\$55,729.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,579.03	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$105,958.18</b>
26. Previous Disbursements [Line 28 from last report]	\$37,657.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,619.95		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$45,277.20</b>
<b>29. Ending Balance</b>			<b>\$60,680.98</b>