

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

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
Commissioner of the Revenue 2400 Washington Avenue Newport News, VA 23607	1. 2.PAC 3.Newport News Virginia	01/08/2016	\$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	01/08/2016	\$1,000.00	\$1,000.00
TROUTMAN SANDERS LLP 630 PEACHTREE STREE NW 5200 ATLANTA, GA 30308	1. 2.ATTORNEYS AT LAW 3.ATLANTA	01/08/2016	\$500.00	\$500.00
Virginia Hospital Association P.O. Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond Virginia	01/08/2016	\$500.00	\$500.00
Total This Period			\$2,250.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 01/01/2016 Through: 06/30/2016
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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
House Democratic Caucus 1710 E. Franklin Street Second Floor Richmond, VA 23223	Survey	Matthew James	02/03/2016	\$5,000.00
House Democratic Caucus 1710 E. Franklin Street Second Floor Richmond, VA 23223	House Dues	Matthew James	02/03/2016	\$3,000.00
Westmoreland Children Youth Association 3201 Cloverhill Drive Portsmouth, VA 23703	Westmorland Youth Lunch	Matthew James	02/08/2016	\$380.20
NGP VAN INC 1101 15TH STREET NW 500 WASHINGTON, DC 20005	Qtr Fee	Matthew James	03/12/2016	\$450.00
Westmoreland Children Youth Association 3201 Cloverhill Drive Portsmouth, VA 23703	Flag football Sponsorship	Matthew James	03/30/2016	\$300.00
Eureka Club 4403 Portsmouth Blvd Portsmouth, VA 23701	Euireka Club Deb Lucheon	Matthew James	04/06/2016	\$30.00
A. Phillip Randolph Institute 815 16th Street NW 4th Floor Washington, DC 20006	Sponsorship	Matthew James	04/15/2016	\$300.00
Bank of America 680 8th Street San Francisco, CA 94103	Check card go daddy.com	Matthew James	05/05/2016	\$26.34
Bank of America 680 8th Street San Francisco, CA 94103	Deposit adjustment	Matthew James	05/13/2016	\$0.80
Westmorland Youth Assn 3201 Clover Hill Road Portsmouth, VA 23703	Marion Hamlin Fund Raiser 5 boxes of candy	Matthew James	05/27/2016	\$70.00
NGP VAN INC 1101 15TH STREET NW 500 WASHINGTON, DC 20005	Quarterly Fee	Matthew James	06/10/2016	\$450.00
Arabia Court #23 731 Queen Street Portsmouth, VA 23704	Golf Tournament	Matthew James	06/16/2016	\$280.00
Total This Period				\$10,287.34

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]	4	\$2,250.00	
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	
5. Total	4		\$2,250.00
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]		\$10,287.34	
10. Total [add lines 7, 8 and 9]			\$10,287.34
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]		\$57,335.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,250.00		
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		\$2,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$59,585.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,287.34		
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]			\$10,287.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$49,298.30
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		\$57,335.64	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,250.00	
25. Total Funds Available [Add lines 21 and 24]			\$59,585.64
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,287.34		
28. Total Disbursements this Election Cycle			\$10,287.34
29. Ending Balance			\$49,298.30