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(CC-12-01248)			raye.	10112
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
Abbott Laboratories Employee Political Action Committee 100 Abbott Park Road Abbott Park IL 60064-6001	1. 2.Healthcare 3.Illinois	12/22/2016	\$250.00	\$250.00
AETNA 157 FARMINGTON AVE HARTFORT, CT 06156	1. 2.PAC 3.HARTFORT CT	09/02/2016	\$1,000.00	\$1,000.00
Altria Client Services Inc 6601 Broad Street Richmond, VA 23230	1. 2.Pac 3.Richmond Virginia	07/18/2016	\$500.00	\$500.00
Amgen inc. Political Action Committee One Amgen Center Drive Thousand Oaks, CA 91320	1. 2.Healthcare 3.California	09/23/2016	\$500.00	\$500.00
ANHEUSER BUSCH ONE BUSCH PLACE ST. LOUIS, MO 63118	1. 2.BEER DISTRIBUTOR 3.ST. LOUIS	12/22/2016	\$250.00	\$250.00
at&t 1 AT &T Way Bedminster, NJ 07921	2.Communication 3.Syracuse New York	07/18/2016	\$250.00	\$250.00
COMMERCIAL DEVELOPMENT PAC 1729 KING STREET ALEXANDRIA, VA 23214	1. 2.PAC 3.ALEXANDRIA	08/08/2016	\$250.00	\$250.00
Commonwealth Sportsmens Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan Va.	12/22/2016	\$250.00	\$250.00
Delta Dental of Virginia 4818 Stanley Road Roanoke, VA 24018-8542	1. 2.Healthcare 3.Roanoke	10/03/2016	\$250.00	\$250.00
DOMINION POLITICAL ACTION COMMITTEE ONE JAMES RIVER PLAZA 20TH FLOOR RICHMOND, VA 23261	1. 2.PAC 3.RICHMOND	08/08/2016	\$1,000.00	\$1,000.00
ECKERT SEAMANS CHERIN & ECKERT SEAMANS CHERIN & EMPTY OF THE SEAMA	1. 2.ATTORNEYS AT LAW 3.PITTSBURG	09/23/2016	\$250.00	\$250.00
EQT CORPORATION PO BOX 23535 PITTSBURG, PA 15252	1. 2.PAC 3.PITTSBURG	09/02/2016	\$500.00	\$500.00

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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
1. 2.PAC 3.Richmond Virginia	08/08/2016	\$250.00	\$250.00
1. 2.PAC 3.Reston VA.	09/02/2016	\$500.00	\$500.00
1. 2.Healthcare 3.Lexington	08/22/2016	\$250.00	\$250.00
1. 2.SHIPBUILDING 3.NEWPORT NEWS	07/18/2016	\$1,000.00	\$1,000.00
1. 2.Shipping 3.Char	07/18/2016	\$500.00	\$500.00
1. 2.PAC 3.Richmond Virginia	07/25/2016	\$250.00	\$250.00
1. 2.Healthcare 3.Roanoke	08/08/2016	\$500.00	\$500.00
1. 2.PAC 3.Roanoke Va.	09/02/2016	\$500.00	\$500.00
1. 2.PAC 3.COLUMBUS	09/02/2016	\$250.00	\$250.00
1. 2.Energy 3.	08/22/2016	\$300.00	\$300.00
1. 2.PAC 3.Herndon Virginia	12/27/2016	\$500.00	\$500.00
1. 2.HEALTH FOODS 3.HOUSTON	12/12/2016	\$250.00	\$250.00
	I. Employer or Business (If Corporate/Company Donor: N/A) I. Type of Business (If Corporate Donor Type of Business) Business Location I. 2.PAC 3.Richmond Virginia I. 2.PAC 3.Reston VA. I. 2.Healthcare 3.Lexington I. 2.SHIPBUILDING 3.NEWPORT NEWS I. 2.Shipping 3.Char I. 2.PAC 3.Richmond Virginia I. 2.PAC 3.Roanoke I. 2.PAC 3.Roanoke I. 2.PAC 3.Roanoke I. 2.PAC 3.Roanoke I. 2.PAC 3.Roanoke Va. I. 2.PAC 3.Roanoke Va. I. 2.PAC 3.COLUMBUS I. 2.Energy 3. I. 2.Energy 3. I. 2.Healthcare J. Columbus I. 2.Hearly J. Columbus I. 2.He	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business) Date Received 3. Business Location 08/08/2016 Date Received 1. 2. PAC 3. Richmond Virginia 09/02/2016 09/02/2016 1. 2. PAC 3. Reston VA. 09/02/2016 09/02/2016 1. 2. Healthcare 3. Lexington 07/18/2016 07/18/2016 1. 2. SHIPBUILDING 3. NEWPORT NEWS 07/18/2016 07/18/2016 1. 2. Shipping 3. Char 07/18/2016 07/25/2016 1. 2. PAC 3. Richmond Virginia 08/08/2016 08/08/2016 1. 2. Healthcare 3. Roanoke 09/02/2016 09/02/2016 1. 2. PAC 3. Roanoke Va. 09/02/2016 1. 2. PAC 3. COLUMBUS 09/02/2016 1. 2. PAC 3. Herndon Virginia 12/27/2016 1. 2. PAC 3. Herndon Virginia 12/27/2016	1. Employer or Business (If Corporate Donor Type of Business) Date Received Contribution This Period 2. Type of Business (If Corporate Donor Type of Business) Date Received Contribution This Period 1. 2. PAC 3. Richmond Virginia 08/08/2016 \$250.00 1. 2. PAC 3. Reston VA. 09/02/2016 \$500.00 1. 2. Healthcare 3. Lexington 08/22/2016 \$250.00 1. 2. SHIPBUILDING 3. NEWPORT NEWS 07/18/2016 \$1,000.00 1. 2. Shipping 3. Char 07/18/2016 \$500.00 1. 2. PAC 3. Richmond Virginia 07/25/2016 \$250.00 1. 2. PAC 3. Roanoke 08/08/2016 \$500.00 1. 2. PAC 3. Roanoke Va. 09/02/2016 \$500.00 1. 2. PAC 3. COLUMBUS 09/02/2016 \$250.00 1. 2. PAC 3. Hemdon Virginia 12/27/2016 \$500.00 1. 2. PAC 3. Hemdon Virginia 12/27/2016 \$500.00

Matthew James For the House of Delegates

INC

PO BOX339

LEBANON, VA 24266

Page: 3 of 12 (CC-12-01248) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Raytheon Political Action Committee 1100 Wilson Boulevard #1500 2.Technoogy 07/18/2016 \$250.00 \$250.00 Arlington, VA 22209-2297 3.Arlington Raytheon Political Action Committee 1100 Wilson Boulevard #1500 07/18/2016 2.Technoogy \$250.00 \$250.00 Arlington, VA 22209-2297 3.Arlington Realtors Political Action Committee 10231 Telegraph Road 2.PAC 08/08/2016 \$375.00 \$375.00 Glen Allen, VA 23059 3.Glen Allen Virginia The American Electric Power Company Viginia Committee for Responsible Government 2.Electric \$1,000.00 09/02/2016 \$1,000.00 1 Riverside Plaza 3.Columbus Columbus, OH 43215-2372 TROUTMAN SANDERS LLP 630 PEACHTREE STREE NW 2.ATTORNEYS AT LAW 12/12/2016 \$750.00 \$1,250.00 5200 3.ATLANTA ATLANTA, GA 30308 **VADPAC** 3460 Maryland Ave 2.PAC 10/03/2016 \$1,000.00 \$1,000.00 110 3. Richmond Virginia Richmond, VA 23233 VERIZON GOOD GOVERNMENT 700 E GRACE STREET 2.PAC 07/18/2016 \$500.00 \$500.00 3.RICHMOND RICHMOND, VA 23210 VERIZON GOOD GOVERNMENT 700 E GRACE STREET 2.PAC 07/25/2016 \$500.00 \$1,000.00 RICHMOND, VA 23210 3.RICHMOND Virginia AFL-CIO 5400 Glenside Drive 2.PAC 12/27/2016 \$1,000.00 \$1,000.00 3.Richmond Richmond, VA 23228 Virginia Cable Political Action Committee 1001 East Broad Street 2.Communictiton 09/02/2016 \$500.00 \$500.00 3.Richmond Richmond, VA 23219 Virginia Cable Political Action Committee 1001 East Broad Street 2.Communictiton 09/02/2016 \$500.00 \$500.00 #210 3.Richmond Richmond, VA 23219 VIRGINIA COAL & amp; ENERGY ALLIANCE

2.PAC

3.LEBENON VA

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12/22/2016

\$500.00

\$500.00

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(66-12-01240)	_	_		
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
Virginia Healthcare Association Political Action Committee 2112 West Laburnum Ave Richmond, VA 23227	1. 2.PAC 3.Richmond Virginia	07/18/2016	\$500.00	\$500.00
Virginia Hospital Association P.O. Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond Virginia	09/23/2016	\$3,000.00	\$3,500.00
Virginia Manufactured & Description 8413 Patterson Ave. Richmond, VA 23229	1. 2.PAC 3.Richmond Va.	09/02/2016	\$250.00	\$250.00
Virginia Optpmetric Association 118 North Eighth Street Richmond, VA 23219	1. 2.PAC 3.Richmond	10/17/2016	\$1,000.00	\$1,000.00
Virginia Radiology Political Action Committee 2821 Emerywood Pkwy Suite 200 Richmond, VA 23294	1. 2.PAC 3.Richmond Virginia	10/03/2016	\$250.00	\$250.00
VIRGINIA RETAIL FEDERATION PAC 5101MONUMENT AVE RICHMOND, VA 23238	1. 2.PAC 3.RICHMOND	07/18/2016	\$250.00	\$250.00
Virginia Sheriffs Association 701 East Franklin Street 706 Richmond, VA 23219	1. 2.PAC 3.Richmond Virginia	08/22/2016	\$250.00	\$250.00
VIRGINIA SOCIETY OF ANESTHESIOLOGIST 200 SOUTH 10TH STREET 1600	1. 2.PAC 3.RICHMOND	07/18/2016	\$500.00	\$500.00
Virginia society of CPAs Political Action Committee 4309 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen Virginia	09/02/2016	\$500.00	\$500.00
Williams Mullen Clarke & Dobbins 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.Law Firm 3.Richmond Virginia	09/02/2016	\$500.00	\$500.00
Wynne, John O 1085 Bayshore Drive Virginia Beach, VA 23451	1.Self 2.Self 3.Virginia Beach	09/23/2016	\$2,500.00	\$2,500.00
Total This Period			\$26,925.00	

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No Schedule B results to display.	

Matthew James For the House of Delegates (CC-12-01248)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 6 of 12
No Schedule C results to display.	

Matthew James For the House of Delegates

Portsmouth NAACP

Total This Period

1502 Belefonte Drive

Portsmouth, VA 23701

Page: 7 of 12 (CC-12-01248) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Bank of America Matthew 11/02/2016 680 8th Street Merch Fees \$1.25 **James** San Francisco, CA 94103 MARTIN LUTHER KING JR. LEADERSHIP STERRING COMMITTEE Matthew Donation AD 11/02/2016 \$500.00 21 SHAMROCK DRIVE **James** PORTSMOUTH, VA 23701 U.S. POST OFFICE Delegate 419 CRAWFORD STREET U.S. Postal Service 11/14/2016 \$140.00 James PORTSMOUTH, VA 23704 Third Baptist Church Delegate 461 Godwin Street Third Baptist Church 11/17/2016 \$185.00 James Portsmouth, VA 23704 Battle for Portsmouth City Council Delegate 000000 Battle for Portsmouth City Council 11/29/2016 \$100.00 James Portsmouth, VA 23704 Bank of America Delegate 680 8th Street Merch Fees 12/02/2016 \$1.25 James San Francisco, CA 94103 NGP VAN INC Delegate 1101 15TH STREET NW Ins. #120816 12/06/2016 \$450.00 James WASHINGTON, DC 20005

Banquet & Ad

Reporting Period: 07/01/2016 Through: 12/31/2016

Delegate

James

12/08/2016

\$290.00

\$1,667.50

Matthew James For the House of Delegates (CC-12-01248)	Reporting Period: 07/01/2016 Through: Page:	12/31/2016 8 of 12
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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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	47	\$26,925.00	
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	
5. Total	48		\$27,025.00
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]		\$1,667.50	
10. Total [add lines 7, 8 and 9]			\$1,667.50
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
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$11,954.84 \$74.655.80

(CC-12-01248) Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$49,298.30 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$27,025.00 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 \$27,025.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$76,323.30 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,667.50 [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] \$1,667.50 19. Ending Balance [Subtract Line 18b from Line 17e] \$74,655.80 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$57,335.64 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$2,250.00 Receipts from Current Reporting Previous [Line 17d above] \$27,025.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$29,275.00 25. Total Funds Available [Add lines 21 and 24] \$86,610.64 26. Previous Disbursements [Line 28 from last report] \$10,287.34 27. Disbursements from Current Reporting Period \$1,667.50 [Line 18d above]