

No Schedule A results to display.

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| Bank of America P.O. Box 25118 Tampa, FL 33622 | interest | 04/28/2017 | \$1.14 |
| Bank of America P.O. Box 25118 Tampa, FL 33622 | interest | 05/31/2017 | \$1.07 |
| Total This Period | | | \$2.21 |

Massie for Delegate (CC-12-01042)

Reporting Period: 04/01/2017 Through: 06/01/2017

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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 |
|---|--|--|------------------------|----------------|
| Dominion Leadership Trust PAC 106 Carter St. Falmouth, VA 22405 | ROMP contribution | J. Massie | 04/04/2017 | \$7,000.00 |
| Capital Results 50 Pear Street Richmond, VA 23223 | Semi-annual website maintenance | J. Massie | 04/06/2017 | \$200.00 |
| Henrico County Republican Committee P.O. Box 2424 Glen Allen, VA 23058 | annual dues | J. Massie | 04/06/2017 | \$30.00 |
| Capital Results 50 Pear Street Richmond, VA 23223 | email distribution | J. Massie | 04/17/2017 | \$316.74 |
| The Homestead 1766 Homestead Drive Hot Springs, VA 24445 | House Majority Retreat lodging deposit | J. Massie | 04/17/2017 | \$287.53 |
| Verizon P.O. Box 660720 Dallas, TX 75266 | district phone | J. Massie | 04/17/2017 | \$59.56 |
| Young Life P.O. Box 520 Colorado Springs, VA 80901 | donation | J. Massie | 04/17/2017 | \$100.00 |
| Chesterfield County Republican Committee P.O. Box 4718 Midlothian, VA 23112 | Reagan dinner sponsor | J. Massie | 04/27/2017 | \$500.00 |
| Sunnyside Food Mart 5527 Lewis B. Puller Shackelfords, VA 23150 | lunch | J. Massie | 05/11/2017 | \$14.71 |
| Friends of Eddie Whitlock P.O. Box 29882 Henrico, VA 23242 | contribution | J. Massie | 05/16/2017 | \$10,000.00 |
| Verizon P.O. Box 660720 Dallas, TX 75266 | district office | J. Massie | 05/17/2017 | \$60.08 |
| Ed Gillespie for Governor P.O. Box 71596 Richmond, VA 23255 | contribution | J. Massie | 05/23/2017 | \$25,000.00 |
| Ben Dessart for Supervisor 10005 Mistyview Place Glen Allen, VA 23060 | contribution | J. Massie | 05/24/2017 | \$2,000.00 |

| | | | | |
|--|-----------------|--|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Total This Period | | | | \$45,568.62 |

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] | 0 | \$0.00 | |
| 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 | 0 | | \$0.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$2.21 |
| 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] | | \$45,568.62 | |
| 10. Total [add lines 7, 8 and 9] | | | \$45,568.62 |
| 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] | | \$144,788.69 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$0.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$2.21 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$2.21 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$144,790.90 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$45,568.62 | | |
| 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] | | | \$45,568.62 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$99,222.28 |
| 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 | | \$117,936.53 | |
| 22. Previous Receipts [Line 24 from last report] | \$239,792.48 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2.21 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$239,794.69 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$357,731.22 |
| 26. Previous Disbursements [Line 28 from last report] | \$212,940.32 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$45,568.62 | | |
| 28. Total Disbursements this Election Cycle | | | \$258,508.94 |
| 29. Ending Balance | | | \$99,222.28 |