Massie for Delegate (CC-12-01042)	Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 1 of 11
No Schedule A results to display.	

Massie for Delegate (CC-12-01042)	Reporting Period: 07/01/2017 Through: 08/31/2017
	Page: 2 of 11
No Schedule B results to display.	

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 3 of 11

Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Reason/Type of Payment Date Received Amount Full Name and Address of Payer Bank of America P.O. Box 25118 Tampa, FL 33622 07/31/2017 \$0.35 interest Bank of America P.O. Box 25118 Tampa, FL 33622 interest 08/31/2017 \$0.27 **Total This Period** \$0.62

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Graham, Margaret M. 203 Grande Drive Richmond, VA 23229	bookkeeping	J. Massie	07/01/2017	\$2,500.00
Supper 1213 Semmes Avenue Richmond, VA 23230	dinner x 2	J. Massie	07/06/2017	\$47.07
Friends of Bob Witte 10210 Staples Mill Road Glen Allen, VA 23060	contribution	J. Massie	07/12/2017	\$1,000.00
Little Angela's 10246 Staples Mill Road Glen Allen, VA 23060	lunch x 2	J. Massie	07/12/2017	\$37.90
Friends of Tag Greason 19309 Winmeade Drive Box 4427 Lansdowne, VA 20176	contribution	J. Massie	07/15/2017	\$5,000.00
Capital Results 50 Pear Street Richmond, VA 23223	domain names, website mgmt., emails	J. Massie	07/31/2017	\$618.46
Verizon P.O. Box 660720 Dallas, TX 75266	district phone	J. Massie	07/31/2017	\$57.15
Virginia Department of Elections 1100 Bank Street First Floor Richmond, VA 23219	monthly updates	J. Massie	07/31/2017	\$198.00
Americans for Prosperity 1310 North Courthouse Road Suite 700 Arlington, VA 22201	Summit ticket	J. Massie	08/03/2017	\$50.00
Vogel for Lt. Governor 74 Waterloo Street Warrenton, VA 20186	contribution	J. Massie	08/03/2017	\$5,000.00
The Commonwealth Club 401 W. Franklin Street Richmond, VA 23220	political lunch	J. Massie	08/17/2017	\$142.14
Verizon P.O. Box 660720 Dallas, TX 75266	district phone	J. Massie	08/17/2017	\$56.38
Friends of David Yancey P.O. Box 1163 Newport News, VA 23601	contribution	J. Massie	08/21/2017	\$500.00

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 5 of 11

			9	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Emily Brewer P.O. Box 5 Smithfield, VA 23431	contribution	J. Massie	08/21/2017	\$250.00
Friends of Heather Cordasco P.O. Box 6833 Williamsburg, VA 23188	contribution	J. Massie	08/21/2017	\$1,000.00
Friends of John McGuire 11357 Nuckols Road #156 Glen Allen, VA 23059	contribution	J. Massie	08/21/2017	\$1,000.00
Friends of Manoli Loupassi P.O. Box 17384 Richmond, VA 23226	contribution	J. Massie	08/21/2017	\$1,000.00
Friends of Randy Minchew P.O. Box 385 Leesburg, VA 20178	contribution	J. Massie	08/21/2017	\$1,000.00
Friends of Rich Anderson P.O. Box 7926 Woodbridge, VA 22195	contribution	J. Massie	08/21/2017	\$1,000.00
Friends of Ron Villanueva P.O. Box 61005 Virginia Beach, VA 23466	contribution	J. Massie	08/21/2017	\$1,000.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	contribution	J. Massie	08/21/2017	\$1,000.00
LeMunyon for Delegate P.O. Box 220732 Chantilly, VA 20153	contribution	J. Massie	08/21/2017	\$2,000.00
Mark Cole for Delegate P.O. Box 41965 Fredericksburg, VA 22404	contribution	J. Massie	08/21/2017	\$250.00
Rocky Holcomb for Delegate P.O. Box 61827 Virginia Beach, VA 23466	contribution	J. Massie	08/21/2017	\$1,000.00
John Adams for Attorney General 9125 Dickey Drive Mechanicsville, VA 23116	contribution	J. Massie	08/23/2017	\$5,000.00
Republican Party of Virginia 115 E. Grace St. Richmond, VA 23219	RPV Advance sponsor	J. Massie	08/28/2017	\$1,056.98

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 6 of 11

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				\$31,764.08

Massie for Delegate (CC-12-01042)	Reporting Period: 07/01/2017 Through: 08/31/2017			
	Page: 7 of 11			
No Schedule E-1 results to display.				

Massie for Delegate (CC-12-01042)	Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 8 of 11			
No Schedule E-2 results to display.				

Massie for Delegate (CC-12-01042)	Reporting Period: 07/01/2017 Through: Page:	08/31/2017 9 of 11
No Schedule F results to display.		

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 10 of 11

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]			\$0.62
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]		\$31,764.08	
10. Total [add lines 7, 8 and 9]			\$31,764.08
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

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 11 of 11

			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$43,659.63	
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]	\$0.62		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.62	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,660.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,764.08		
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]			\$31,764.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,896.17
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]	\$239,795.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$239,796.05	
25. Total Funds Available [Add lines 21 and 24]			\$357,732.58
26. Previous Disbursements [Line 28 from last report]	\$314,072.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,764.08		
28. Total Disbursements this Election Cycle			\$345,836.41
29. Ending Balance			\$11,896.17