No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bank of America P.O. Box 25118 Tampa, FL 33622	interest	07/31/2018	$0.02
Bank of America P.O. Box 25118 Tampa, FL 33622	Interest	08/31/2018	$0.02
Bank of America P.O. Box 25118 Tampa, FL 33622	Interest	09/28/2018	$0.02
Bank of America P.O. Box 25118 Tampa, FL 33622	Interest	10/31/2018	$0.02
Bank of America P.O. Box 25118 Tampa, FL 33622	Interest	11/30/2018	$0.02
Total This Period			$0.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of John McGuire 11357 Nuckols Road #156 Glen Allen, VA 23059	campaign contribution	J. Massie	07/12/2018	$250.00
Bank of America P.O. Box 25118 Tampa, FL 33622	monthly maintenance fee	J. Massie	07/31/2018	$16.00
Friends of Siobhan Dunnavant 4626 Kensington Avenue Richmond, VA 23226	campaign contribution	J. Massie	08/16/2018	$250.00
Bank of America P.O. Box 25118 Tampa, FL 33622	monthly maintenance fee	J. Massie	08/31/2018	$16.00
Strawberry Street Cafe 421 Strawberry Stree Richmond, VA 23220	lunch	J. Massie	09/24/2018	$35.18
Bank of America P.O. Box 25118 Tampa, FL 33622	monthly maintenance fee	J. Massie	09/28/2018	$16.00
Portico Restaurant 12506 River Road Richmond, VA 23238	dinner	J. Massie	10/18/2018	$93.29
Bank of America P.O. Box 25118 Tampa, FL 33622	monthly maintenance fee	J. Massie	10/31/2018	$16.00
Symantec Corporation 350 Ellis St. Mountain View, CA 94043	anti virus subscription	J. Massie	11/20/2018	$94.99
Bank of America P.O. Box 25118 Tampa, FL 33622	monthly maintenance fee	J. Massie	11/30/2018	$16.00
Colonial Leadership Trust P.O. Box 1205 Colonial Heights, VA 23834	campaign contribution	J. Massie	12/05/2018	$1,150.00
Graham, Margaret M. 203 Grande Drive Richmond, VA 23229	bookkeeping services	J. Massie	12/05/2018	$750.00
Massie, James P. 9011 Norwick Road Richmond, VA 23229	petty cash	J. Massie	12/14/2018	$33.75

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				$2,737.21

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]			**$0.10**
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]		$2,737.21	
10. Total [add lines 7, 8 and 9]			**$2,737.21**
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]		**$2,737.11**	
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]	$0.10		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$0.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$2,737.21**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,737.21		
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]			$2,737.21
19. Ending Balance [Subtract Line 18b from Line 17e]			**$0.00**
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		$6,633.53	
22. Previous Receipts [Line 24 from last report]	$26.55		
23. Receipts from Current Reporting Previous [Line 17d above]	$0.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$26.65	
25. Total Funds Available [Add lines 21 and 24]			**$6,660.18**
26. Previous Disbursements [Line 28 from last report]	$3,922.97		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,737.21		
28. Total Disbursements this Election Cycle			**$6,660.18**
29. Ending Balance			**$0.00**

No Schedule I results to display.