

Massie for Delegate (CC-12-01042)

Reporting Period: 01/01/2013 Through: 03/31/2013

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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
Alpha Natural Resources Services LLC P.O. Box 2345 Abingdon, VA 24212	1. 2.energy 3.Virginia	03/28/2013	\$1,000.00	\$2,000.00
Atack Properties 4191 Innslake Dr. Ste. 118 Glen Allen, VA 23060	1. 2.Real Estate Development 3.Richmond, Virginia	01/07/2013	\$1,000.00	\$1,000.00
CGI Technologies and Solutions, Inc. 11325 Random Hills Rd. Fairfax, VA 22030	1. 2.Systems technology 3.Fairfax, Virginia	01/07/2013	\$750.00	\$750.00
Christian & Barton 909 E. Main Street Suite 1200 Richmond, VA 23219	1. 2.legal 3.Virginia	03/28/2013	\$250.00	\$650.00
Cullen, Richard 901 E. Cary St. Richmond, VA 23219	1.McGuire Woods 2.attorney 3.Richmond, Virginia	03/28/2013	\$250.00	\$250.00
Delta Dental of VA 4818 Starkey Rd. Roanoke, VA 24018	1. 2.Healthcare 3.Roanoke, Virginia	01/07/2013	\$150.00	\$150.00
Freeman, George C. 29 Twin Lake Ln. Richmond, VA 23229	1.Universal Leaf Tobacco Co. Inc. 2.Executive 3.Richmond, Virginia	01/08/2013	\$750.00	\$750.00
Micron Technology, Inc. 8000 S. Federal Way Boise, ID 83707	1. 2.Semiconductor Manufacturing 3.Manassas, Virginia	01/07/2013	\$500.00	\$500.00
Reed Smith LLP 901 E. Byrd Street Suite 1700 Richmond, VA 23219	1. 2.legal 3.Virginia	03/28/2013	\$500.00	\$1,250.00
Rhodes Consulting P.O. Box 29647 Richmond, VA 23242	1. 2.public affairs consulting 3.Virginia	03/28/2013	\$250.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.retail mechant sales 3.Virginia	03/28/2013	\$250.00	\$500.00
Virginia Sheriff's Association 701 E. Franklin Street Suite 706 Richmond, VA 23219	1. 2.law enforcement 3.Virginia	03/28/2013	\$250.00	\$500.00

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Wawa 260 W. Baltimore Pike Wawa, PA 19063	1. 2.retail convenience stores 3.Wawa, Pennsylvania	01/07/2013	\$250.00	\$250.00
Total This Period			\$6,150.00	

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	monthly interest	01/31/2013	\$0.67
Bank of America P.O. Box 25118 Tampa, FL 33622	monthly interest	02/28/2013	\$0.51
Bank of America P.O. Box 25118 Tampa, FL 33622	monthly interest	03/31/2013	\$0.55
Total This Period			\$1.73

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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 PAC 106 Carter St. Falmouth, VA 22405	contribution	J. Massie	01/01/2013	\$5,000.00
Capital Results 50 Pear Street Richmond, VA 23223	semi-annual website maintenance fee	J. Massie	01/03/2013	\$200.00
Graham, Margaret M. 203 Grande Drive Richmond, VA 23229	bonus compensation	J. Massie	01/03/2013	\$2,500.00
James River Republican Women's Club 2401 Gurley Road Henrico, VA 23294	Associate Member fee	J. Massie	01/03/2013	\$10.00
Silver Spoon 4917 Grove Avenue Richmond, VA 23218	Friends & Family event catering	J. Massie	01/03/2013	\$8,380.50
Gibson's Grill 708 E. Broad Street Richmond, VA 23219	Lunch- Del. Massie/Congr. Scott	J. Massie	01/08/2013	\$16.71
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	postage	J. Massie	01/08/2013	\$121.50
The Commonwealth Club 401 W. Franklin Street Richmond, VA 23220	Massie (2)/Graham (2) annual dinner; Marcus, Allen, Massie, Graham (4) annual lunch	J. Massie	01/13/2013	\$462.16
Meriwether's 910 Capitol Street Richmond, VA 23219	intern coffee mugs (3)	J. Massie	01/14/2013	\$17.85
Gibson's Grill 708 E. Broad Street Richmond, VA 23219	dinner night of town hall (3 interns, Massie, Graham)	J. Massie	01/15/2013	\$64.80
Henrico County Republican Committee 5944 Park Forest Avenue Glen Allen, VA 23059	annual membership - Massie & Graham	J. Massie	01/16/2013	\$40.00
Cirkut Panoramic Photographs P.O. Box 99 Hillsboro, VA 24946	panoramic session photograph	J. Massie	01/17/2013	\$269.00
Creative Direct LLC 25 E. Main Street Richmond, VA 23219	Legislative survey (design, print, mail)	J. Massie	01/17/2013	\$9,313.00

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Strategic Campaign Group 4600 N. Fairfax Drive Suite 802 Arlington, VA 22203	telephone town hall & robo call	J. Massie	01/17/2013	\$1,755.56
The Family Foundation 919 E. Main Street Suite 1110 Richmond, VA 23219	Advisory Council Reception Sponsorship	J. Massie	01/17/2013	\$500.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	I-phone charges	J. Massie	01/21/2013	\$32.26
The Virginia Shop 1 Capitol Square Richmond, VA 23219	2 ties (Mike Wade;David Johnson)	J. Massie	01/22/2013	\$103.95
Staples 1530 N. Parham Road Richmond, VA 23229	1099 tax forms	J. Massie	01/27/2013	\$19.94
Fralin Art 19 S. Belmont Ave. Richmond, VA 23221	student art framing	J. Massie	02/02/2013	\$42.00
Meriwether's 910 Capitol Street Richmond, VA 23219	Richmond City Shadow Day student lunch	J. Massie	02/05/2013	\$7.75
Landes, R. Steven P.O. Box 12 Verona, VA 24482	retirement gift- Del. Tata (Education Committee)	J. Massie	02/11/2013	\$25.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	I-phone charges	J. Massie	02/11/2013	\$32.27
College Republican Federation of VA 1503 Tom's Creek Rd. Blacksburg, VA 24060	state convention table sponsorship	J. Massie	02/12/2013	\$250.00
Dream Academy Richmond 2 E. Brookland Park Blvd. Richmond, VA 23222	donation	J. Massie	02/12/2013	\$100.00
Henrico County Republican Committee 5944 Park Forest Avenue Glen Allen, VA 23059	state convention dues - Massie	J. Massie	02/12/2013	\$40.00
Henrico County Republican Committee 5944 Park Forest Avenue Glen Allen, VA 23059	state convention dues - Graham	J. Massie	02/12/2013	\$40.00

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State Employee Fund P.O. Box 406 Richmond, VA 23218	intern gifts (4)	J. Massie	02/15/2013	\$100.00
Nordstrom 11812 W. Broad St. Richmond, VA 23233	Secretary gift	J. Massie	02/17/2013	\$51.43
Meriwether's 910 Capitol Street Richmond, VA 23219	1/3 cost of student art reception	J. Massie	02/20/2013	\$89.93
Richmond Justice Initiative P.O. Box 756 Midlothian, VA 23113	Annual benefit table sponsorship	J. Massie	02/20/2013	\$375.00
M Bistro 4821 Old Main St. Richmond, VA 23231	HCRC Tusk & Trunk event	J. Massie	02/26/2013	\$41.70
Meriwether's 910 Capitol Street Richmond, VA 23219	Educ. Improv. Scholar. lunch w/ Karin Addison	J. Massie	02/28/2013	\$15.00
Wakefield Ruritan Club P.O. Box 148 Wakefield, VA 23888	Shad Planking tickets (2)	J. Massie	02/28/2013	\$54.00
Staples 1530 N. Parham Road Richmond, VA 23229	5 clip boards	J. Massie	03/01/2013	\$10.97
Henrico County Republican Committee 5944 Park Forest Avenue Glen Allen, VA 23059	HCRC monthly breakfast mtg.	J. Massie	03/02/2013	\$20.00
Bank of America P.O. Box 25118 Tampa, FL 33622	check order printing	J. Massie	03/07/2013	\$80.00
Extreme Pizza 941 W. Broad St. Richmond, VA 23220	Henrico Co. honor roll ltr. mailer lunch	J. Massie	03/07/2013	\$53.11
Patterson Gas Mart 10446 Patterson Avenue Richmond, VA 23238	gas	J. Massie	03/07/2013	\$92.40
Henrico County P.O. Box 90775 Henrico, VA 23273	Delegate Primary filing fee	J. Massie	03/08/2013	\$352.80

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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
Staples 1530 N. Parham Road Richmond, VA 23229	2 clip boards	J. Massie	03/10/2013	\$5.23
American Federation for Children 1660 L St., NW 1000 Washington, DC 20036	Policy Summit registration	J. Massie	03/12/2013	\$225.00
Gaylord Natl. Resort & Convention Ctr. 201 Waterfront St. National Harbor, MD 20745	AFC Policy Summit room deposit	J. Massie	03/12/2013	\$230.00
The Trinity Forum 2011 Pennsylvania Ave., NW 250 Washington, DC 20006	Forum ticket	J. Massie	03/12/2013	\$100.00
US Postal Service 700 E. Main Street Richmond, VA 23219	post office box #114 6 mos. rental	J. Massie	03/12/2013	\$27.00
Virginia Capitol Foundation P.O. Box 396 Richmond, VA 23218	donation	J. Massie	03/12/2013	\$250.00
Virginia Federation of Republican Women 1750 Rockcrest Road Bon Air, VA 23235	donation	J. Massie	03/12/2013	\$250.00
Kroger 3507 W. Cary St. Richmond, VA 23220	bottled water	J. Massie	03/13/2013	\$4.45
US Postal Service 10509 Patterson Ave. Richmond, VA 23238	7 rolls stamps	J. Massie	03/14/2013	\$322.00
US Postal Service 10509 Patterson Ave. Richmond, VA 23238	1 roll stamps	J. Massie	03/18/2013	\$46.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	I-phone charges	J. Massie	03/19/2013	\$31.18
Republican Party of Virginia 115 E. Grace St. Richmond, VA 23219	state convention dinner & breakfast	J. Massie	03/20/2013	\$135.00
The Homestead 1766 Homestead Drive Hot Springs, VA 24445	Majority Retreat room deposit	J. Massie	03/25/2013	\$243.26

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				\$32,549.71

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]	13	\$6,150.00	
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	13		\$6,150.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.73
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]		\$32,549.71	
10. Total [add lines 7, 8 and 9]			\$32,549.71
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]		\$91,853.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,150.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.73		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,151.73	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$98,005.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,549.71		
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]			\$32,549.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$65,455.98
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		\$53,791.69	
22. Previous Receipts [Line 24 from last report]	\$119,062.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,151.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$125,214.27	
25. Total Funds Available [Add lines 21 and 24]			\$179,005.96
26. Previous Disbursements [Line 28 from last report]	\$81,000.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,549.71		
28. Total Disbursements this Election Cycle			\$113,549.98
29. Ending Balance			\$65,455.98