

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
ABC PAC of Virginia 14120 Parke Long Ct Ste 111 Chantilly, VA 20151-1646	1. 2.Builders and contractors 3.Chantilly VA	10/21/2019	\$500.00	\$500.00
Anheuser Busch PO Box 723534 Atlanta, GA 31139-0534	1. 2.Brewery 3.Atlanta GA	10/24/2019	\$700.00	\$1,200.00
Betting on VA Jobs PO Box 71683 Richmond, VA 23255-1683	1. 2.gaming 3.Richmond VA	10/17/2019	\$2,500.00	\$2,500.00
Breakthru Beverage 401 Woodlake Dr Chesapeake, VA 23320-8903	1. 2.beverage distribution 3.Chesapeake VA	10/17/2019	\$1,000.00	\$1,000.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2.Commercial development PAC 3.Alexandria VA	10/15/2019	\$250.00	\$1,500.00
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261-6666	1. 2.PAC 3.Richmond VA	10/22/2019	\$5,000.00	\$6,500.00
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261-6666	1. 2.PAC 3.Richmond VA	10/24/2019	\$5,000.00	\$11,500.00
Hampton Democratic Committee PO Box 342 Hampton, VA 23669-0342	1. 2.local party committee 3.Hampton VA	10/17/2019	\$200.00	\$200.00
Jenkins, Thomas K 3900 Windsor Hall Dr Apt B351 Williamsburg, VA 23188-0001	1.retired 2.retired 3.Williamsburg VA	10/17/2019	\$200.00	\$900.00
MVP, LLC PO Box 299 Canonsburg, PA 15317-0299	1. 2.energy 3.Canonsburg PA	10/15/2019	\$1,000.00	\$1,000.00
National Association of Small Businesses 1201 F St NW Ste 200 Washington, DC 20004-1221	1. 2.small business advocacy 3.Washington DC	10/22/2019	\$250.00	\$250.00
Omega Protein 2105 City West BLVD, ST 500 Houston, TX 77042	1. 2.health food and supplements 3.Houston TX	10/22/2019	\$1,000.00	\$3,000.00

Friends of Monty Mason (CC-16-00164)

Reporting Period: 10/01/2019 Through: 10/24/2019

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Ortho Pac 118 N 8th St Richmond, VA 23219-2306	1. 2.Orthopaedic PAC 3.Richmond VA	10/15/2019	\$250.00	\$250.00
Premum Distributors of Virginia, LLC 15001 Northridge Dr Chantilly, VA 20151-3821	1. 2.beer distribution 3.Chantilly VA	10/20/2019	\$1,500.00	\$1,500.00
Thomas, Joshua 321 E Main St 1408 Norfolk, VA 23510-1778	1.Williams Mullen 2.Attorney 3.Norfolk VA	10/03/2019	\$125.00	\$125.00
Tri Cities Beverage Corporation 612 Industrial Park Dr Newport News, VA 23608-1305	1. 2.Beverage Distribution 3.Newport News VA	10/24/2019	\$500.00	\$1,500.00
United Health Group Inc 3110 W Lake Center Dr Santa Ana, CA 92704-6917	1. 2.Health benefits 3.Santa Ana CA	10/15/2019	\$500.00	\$1,000.00
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	1. 2.Beer wholesalers 3.Richmond VA	10/15/2019	\$4,000.00	\$12,213.00
Virginia Hospitality and Travel 510 Monument Avenue Suite 206 Richmond, VA 23230	1. 2.travel and hospitality 3.Richmond VA	10/21/2019	\$250.00	\$250.00
Virginia Land Title Association 14001C Saint Germain Dr Ste 822 Centreville, VA 20121-2338	1. 2.Title PAC 3.Centreville VA	10/15/2019	\$500.00	\$1,250.00
Westrock 100 Abernathy Road NE, Suite 125 Atlanta, GA 30328	1. 2.paper & packaging manufacturing 3.Atlanta GA	10/17/2019	\$500.00	\$500.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Richmond VA	10/20/2019	\$1,000.00	\$1,000.00
Wood Products Political Action Committee of Virginia PO Box 160 Sandston, VA 23150-0160	1. 2.PAC 3.Sandston VA	10/15/2019	\$250.00	\$250.00
Total This Period			\$26,975.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	credit card fees	Jennifer Tierney	10/02/2019	\$115.80
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	email	Jennifer Tierney	10/02/2019	\$24.00
Harland Clarke 10931 Laureate Dr San Antonio, TX 78249-3312	checks	Jennifer Tierney	10/02/2019	\$55.70
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign software	Jennifer Tierney	10/02/2019	\$250.00
Staples 1320 Richmond Rd Williamsburg, VA 23185-2831	office supplies	Jennifer Tierney	10/02/2019	\$169.04
US Postmaster 5219 Monticello Ave Williamsburg, VA 23188-0687	postage	Jennifer Tierney	10/04/2019	\$110.00
Mail Chimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	email	Jennifer Tierney	10/09/2019	\$38.49
Shelly Simonds for Delegate PO Box 1952 Newport News, VA 23601-0952	contribution	Jennifer Tierney	10/10/2019	\$500.00
Turpin for Senate PO Box 61487 Virginia Beach, VA 23466-1487	contribution	Jennifer Tierney	10/10/2019	\$1,000.00
Dominion Virginia Power PO Box 26543 Richmond, VA 23290-0001	electricity	Jennifer Tierney	10/22/2019	\$48.50
Cox Communications 112 New Quarter Dr Williamsburg, VA 23188-2587	phone and internet	Jennifer Tierney	10/24/2019	\$228.23
Virginia Peninsula Chamber of Commerce 21 Enterprise Pkwy Ste 100 Hampton, VA 23666-6418	Hampton State of the City ticket	Jennifer Tierney	10/24/2019	\$45.00
Total This Period				\$2,584.76

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]	22	\$26,975.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$27,100.00
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]		\$2,584.76	
10. Total [add lines 7, 8 and 9]			\$2,584.76
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]		\$33,901.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$27,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$61,001.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,584.76		
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]			\$2,584.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$58,416.81
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		\$7,139.20	
22. Previous Receipts [Line 24 from last report]	\$242,048.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$269,148.16	
25. Total Funds Available [Add lines 21 and 24]			\$276,287.36
26. Previous Disbursements [Line 28 from last report]	\$215,285.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,584.76		
28. Total Disbursements this Election Cycle			\$217,870.55
29. Ending Balance			\$58,416.81