

Massie for Delegate (CC-12-01042)

Reporting Period: 05/30/2013 Through: 06/30/2013

Page: 1 of 10

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
Federal Express PAC 942 S. Shady Grove Road 1st Floor Memphis, TN 38120	1. 2.Delivery transportation 3.National	06/22/2013	\$1,000.00	\$2,000.00
Medical Society of Virginia 2924 Emerywood Parkway 300 Richmond, VA 23294	1. 2.Medical 3.Richmond, Virginia	06/22/2013	\$500.00	\$500.00
National Counseling Group, Inc. P.O. Box 11247 Richmond, VA 23230	1. 2.healthcare 3.Virginia	06/22/2013	\$250.00	\$500.00
RAI Services Company P.O. Box 464 Winston-Salem, VA 27102	1. 2.Tobacco 3.Virginia	06/22/2013	\$250.00	\$250.00
Smithfield Foods, Inc. P.O. Box 9004 Smithfield, VA 23431	1. 2.Food processing & distribution 3.Virginia	06/22/2013	\$500.00	\$750.00
UPS PAC 55 Glenlake Parkway NE Atlanta, GA 30328	1. 2.Delivery transportation 3.National	06/22/2013	\$1,000.00	\$2,000.00
Virginia Hospital Association PAC P.O. Box 31394 Richmond, VA 23294	1. 2.healthcare 3.Virginia	06/22/2013	\$500.00	\$2,250.00
Walgreens 104 Wilmot Rd Deerfield, IL 60015	1. 2.pharmacy 3.Virginia	06/22/2013	\$250.00	\$750.00
Total This Period			\$4,250.00	

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	interest	05/31/2013	\$0.65
Bank of America P.O. Box 25118 Tampa, FL 33622	interest	06/28/2013	\$0.60
Total This Period			\$1.25

Massie for Delegate (CC-12-01042)

Reporting Period: 05/30/2013 Through: 06/30/2013

Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Richmond Tea Party P.O. Box 6561 Richmond, VA 23230	donation	J. Massie	05/30/2013	\$250.00
Hancock Fabrics 8051 W. Broad St. Richmond, VA 23294	ribbons - House Majority Retreat	J. Massie	05/31/2013	\$16.56
Costco 9650 W. Broad St. Glen Allen, VA 23060	gas - House Majority Retreat @ The Homestead	J. Massie	06/04/2013	\$46.71
The Homestead 1766 Homestead Drive Hot Springs, VA 24445	House Majority Retreat - food & lodging	J. Massie	06/04/2013	\$660.44
Millboro Spring Garage 30462 Mountain Valley Millboro Spring, VA 24460	gas- House Majority Retreat @ The Homestead	J. Massie	06/05/2013	\$70.34
Capital Ale House 619 E. Main Street Richmond, VA 23219	lunch - Larry Nordvig	J. Massie	06/06/2013	\$34.04
Short Pump Town Center 11800 W. Broad Street Richmond, VA 23233	gift card - Meg Graham House Majority Retreat staffing	J. Massie	06/06/2013	\$257.95
Gibson's Grill 708 E. Broad Street Richmond, VA 23219	dinner Delegate & Mrs. Massie between functions	J.	06/07/2013	\$42.58
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Monthly iPhone bill	J. Massie	06/10/2013	\$31.17
James River Republican Women's Club 4444 Willow Run Terrace Glen Allen, VA 23060	donation	J. Massie	06/12/2013	\$250.00
Kroger 1356 Gaskins Road Richmond, VA 23229	water/soda for office	J. Massie	06/12/2013	\$9.09
Penny Lane Pub 421 E. Franklin Street Richmond, VA 23219	lunch with Cindy Paris - RTD	J. Massie	06/12/2013	\$31.09
Andy Nuckolls Memorial Golf Tournament 8103 Hermitage Road Henrico, VA 23228	donation	J. Massie	06/17/2013	\$200.00

Massie for Delegate (CC-12-01042)

Reporting Period: 05/30/2013 Through: 06/30/2013

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Home Educators Assn. of VA P.O. Box 6745 Richmond, VA 23230	membership fee	J. Massie	06/17/2013	\$35.00
Dominion Leadership PAC 106 Carter St. Falmouth, VA 22405	contribution (ROMP)	J. Massie	06/19/2013	\$10,000.00
Friends of Tom Rust P.O. Box 913 Herndon, VA 20172	contribution	J. Massie	06/20/2013	\$2,500.00
Dave LaRock for Delegate P.O. Box 6 Hamilton, VA 20159	contribution	J. Massie	06/21/2013	\$1,000.00
The Kenmore Inn 1200 Princess Anne Street Fredericksburg, VA 22401	gift card - Kathy Roberts House Majority Retreat staffing	J. Massie	06/21/2013	\$200.00
The Kenmore Inn 1200 Princess Anne Street Fredericksburg, VA 22401	gift card - Judy Dunigan House Majority Retreat staffing	J. Massie	06/21/2013	\$200.00
Total This Period				\$15,834.97

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]	8	\$4,250.00	
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	8		\$4,250.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.25
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]		\$15,834.97	
10. Total [add lines 7, 8 and 9]			\$15,834.97
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]		\$75,423.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,250.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.25		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,251.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$79,674.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,834.97		
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]			\$15,834.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$63,839.44
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]	\$154,267.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,251.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$158,518.83	
25. Total Funds Available [Add lines 21 and 24]			\$212,310.52
26. Previous Disbursements [Line 28 from last report]	\$132,636.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,834.97		
28. Total Disbursements this Election Cycle			\$148,471.08
29. Ending Balance			\$63,839.44