

Massie for Delegate (CC-12-01042)

Reporting Period: 07/01/2013 Through: 08/31/2013

Page: 1 of 12

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
Anderson Financial Services, LLC 3440 Preston Ridge Road Suite 500 Alpharetta, GA 30005	1. 2.financial 3.Virginia	07/08/2013	\$500.00	\$1,000.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.communications 3.Virginia	08/26/2013	\$500.00	\$1,500.00
DuPont Fabros Technology 1212 New York Avenue, NW Suite 900 Washington, DC 20005	1. 2.Real Estate Investment 3.Virginia	07/22/2013	\$250.00	\$250.00
Eckert Seamans Cherin & Mellott, LLC 600 Grant Street Pittsburgh, PA 15219	1. 2.Legal 3.Pittsburgh, Pennsylvania	07/08/2013	\$500.00	\$1,000.00
General Electric Company P.O. Box 9544 Fort Myers, FL 33906	1. 2.manufacturing 3.National	07/22/2013	\$500.00	\$1,000.00
Genworth Financial P.O. Box 222 Lynchburg, VA 24505	1. 2.financial 3.Virginia	07/22/2013	\$500.00	\$1,500.00
Gilbert for Delegate P.O. Box 309 Woodstock, VA 22664	1. 2.House of Delegates Election Campaign 3.Woodstock, Virginia	07/22/2013	\$1,000.00	\$1,000.00
Hunton & Williams 951 E. Byrd Street Richmond, VA 23219	1. 2.legal 3.Virginia	08/06/2013	\$1,500.00	\$1,780.05
Metro Virginia PAC 1050 17th Street, NW Suite 300 Washington, DC 20036	1. 2.Real Estate Management 3.Virginia	07/08/2013	\$250.00	\$250.00
NRA 11250 Waples Mill Road Fairfax, VA 22030	1. 2.firearms 3.Virginia	07/08/2013	\$250.00	\$250.00
PhRMA 950 F Street, NW Suite 300 Washington, DC 20004	1. 2.Pharmaceutical 3.Virginia	07/22/2013	\$500.00	\$500.00
Robertson, Bruce 421 West Bute Street Apartment 405 Norfolk, VA 23510	1.Sentara Life Care 2.Heathcare 3.Norfolk, Virginia	07/08/2013	\$250.00	\$250.00

Massie for Delegate (CC-12-01042)

Reporting Period: 07/01/2013 Through: 08/31/2013

Page: 2 of 12

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
Seaworld Parks & Ent. Inc. P.O. Box 690129 Orlando, FL 32869	1. 2.Entertainment 3.Virginia	08/26/2013	\$500.00	\$500.00
Vandeventer Black LLP 500 World Trade Center Norfolk, VA 23510	1. 2.legal 3.Virginia	07/08/2013	\$500.00	\$1,000.00
Virginia Apartment Management Assn. PAC 2812 Emerywood Pkwy 140 Richmond, VA 23294	1. 2.Housing 3.Virginia	07/08/2013	\$1,000.00	\$2,000.00
Virginia Association of Health Plans PAC 1111 E. Main Street Suite 910 Richmond, VA 23219	1. 2.healthcare 3.Virginia	07/22/2013	\$1,000.00	\$1,500.00
Virginia Automobile & Truck Dealers PAC P.O. Box 5407 Richmond, VA 23220	1. 2.Auto & Truck Sales and Service 3.Virginia	08/26/2013	\$2,000.00	\$4,000.00
Virginia Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.beverage distribution 3.Virginia	08/26/2013	\$750.00	\$750.00
Virginia Credit Union PAC P.O. Box 11469 Lynchburg, VA 24506	1. 2.financial 3.Virginia	07/22/2013	\$500.00	\$1,000.00
Virginia Uranium, Inc. 231 Woodlawn Heights Road PO Drawer 399 Chatham, VA 24531	1. 2.Mining 3.Virginia	07/22/2013	\$1,000.00	\$2,000.00
Virginia Wine Wholesalers Association, Inc. P.O. Box 170 Richmond, VA 23218	1. 2.Wine Wholesaler 3.Virginia	08/26/2013	\$500.00	\$860.00
Total This Period			\$14,250.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hunton & Williams 951 E. Byrd Street Richmond, VA 23219	1. 2. legal 3. Virginia 4. Breakfast event 5. Actual Cost	07/22/2013	\$183.34	\$280.05
Total This Period			\$183.34	

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	checking interest	07/31/2013	\$0.50
Bank of America P.O. Box 25118 Tampa, FL 33622	checking account interest	08/30/2013	\$0.36
Total This Period			\$0.86

Massie for Delegate (CC-12-01042)

Reporting Period: 07/01/2013 Through: 08/31/2013

Page: 5 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jackson for Lt. Governor P.O. Box 15003 Chesapeake, VA 23328	Campaign contribution	J. Massie	07/10/2013	\$1,000.00
Majority Leader PAC P.O. Box 1205 Colonial Heights, VA 23834	contribution	J. Massie	07/17/2013	\$20,000.00
Buddy Fowler for Delegate 9073 Auburn Grove Court Mechanicsville, VA 23116	campaign contribution	J. Massie	07/19/2013	\$500.00
Danny Marshall Election Committee P.O. Box 439 Danville, VA 24543	campaign contribution	J. Massie	07/19/2013	\$1,000.00
Friends of Barbara Comstock P.O. Box 6171 McLean, VA 22106	campaign contribution	J. Massie	07/19/2013	\$2,500.00
Friends of Les Adams P.O. Box 459 Chatham, VA 24531	campaign contribution	J. Massie	07/19/2013	\$500.00
Scott Taylor for Delegate 468 Euclid Road Suite 105 Virginia Beach, VA 23462	campaign contribution	J. Massie	07/19/2013	\$1,000.00
VPAP Sunshine Caucus P.O. Box 1472 Richmond, VA 23218	donation	J. Massie	07/19/2013	\$300.00
Yost for Delegate P.O. Box 621 Blacksburg, VA 24063	campaign contribution	J. Massie	07/19/2013	\$1,000.00
Mark Berg for Delegate 317 Greenfield Avenue Winchester, VA 22602	campaign contribution	J. Massie	07/22/2013	\$500.00
Friends of Patrice Winter P.O. Box 3277 Fairfax, VA 22038	campaign contribution	J. Massie	07/23/2013	\$500.00
Glen Allen Ruritan Club P.O. Box 1064 Glen Allen, VA 23060	Glen Allen Day program ad and parade entry	J. Massie	07/23/2013	\$165.00
Republican Party of Virginia 115 E. Grace St. Richmond, VA 23219	Huffman Advance sponsor	J. Massie	07/24/2013	\$1,000.00

Massie for Delegate (CC-12-01042)

Reporting Period: 07/01/2013 Through: 08/31/2013

Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meriwether's 910 Capitol Street Richmond, VA 23219	Tolleson Memorial Resolution presentation reception	J. Massie	07/25/2013	\$41.44
Thomas Jefferson Institute for Public Policy 9035 Golden Sunset Ln. Springfield, VA 22153	donation - Putney Tribute	J. Massie	07/29/2013	\$150.00
Virginia Christian Alliance 8604 Staples Mill Road Richmond, VA 23228	donation	J. Massie	07/30/2013	\$250.00
State Board of Elections 1100 Bank Street 1st Floor Richmond, VA 23219	voter registration file and updates	J. Massie	08/01/2013	\$336.00
Douglas S. Freeman Athletic Booster Club 8503 Academy Rd. Richmond, VA 23229	Sports program ad	J. Massie	08/07/2013	\$750.00
Thomas Jefferson Institute for Public Policy 9035 Golden Sunset Ln. Springfield, VA 22153	donation - Putney tribute	J. Massie	08/07/2013	\$850.00
Capital Results 50 Pear Street Richmond, VA 23223	annual web hosting	J. Massie	08/19/2013	\$180.00
Printing & Graphics of Va., Inc. 15 N. 3rd Street Richmond, VA 23219	letterhead stationery	J. Massie	08/19/2013	\$317.48
The Commonwealth Club 401 W. Franklin Street Richmond, VA 23220	2 lunches: 1 with Del. J. Cox & 1 with Ray Allen	J. Massie	08/19/2013	\$51.16
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	postage	J. Massie	08/19/2013	\$18.86
Glen Allen HS Advertising Art 10700 Staples Mill Road Glen Allen, VA 23060	sports program ad	J. Massie	08/26/2013	\$200.00
Godwin Athletic Association 11713 Sandy Bluff Drive Richmond, VA 23233	sports program ad	J. Massie	08/26/2013	\$1,000.00
The Family Foundation 919 E. Main Street Suite 1110 Richmond, VA 23219	Gala sponsor	J. Massie	08/26/2013	\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
M Bistro 4821 Old Main St. Richmond, VA 23231	Henrico Tusk & Trunk dinner	J. Massie	08/27/2013	\$38.60
Scholastic Sports 5575 Hollins Road Roanoke, VA 24019	Hermitage HS sports program ad	J. Massie	08/27/2013	\$450.00
Friends of Mike Watson P.O. Box 6628 Williamsburg, VA 23188	campaign contribution	J. Massie	08/28/2013	\$3,500.00
Obenshain for Attorney General 2712 Mallards Court Richmond, VA 23233	campaign contribution	J. Massie	08/28/2013	\$5,000.00
Total This Period				\$44,598.54

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]	21	\$14,250.00	
2. Schedule B [Over \$100]	1	\$183.34	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$14,533.34
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.86
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$183.34	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$44,598.54	
10. Total [add lines 7, 8 and 9]			\$44,781.88
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]		\$63,839.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,533.34		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.86		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,534.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$78,373.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$44,781.88		
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]			\$44,781.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,591.76
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]	\$158,518.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,534.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$173,053.03	
25. Total Funds Available [Add lines 21 and 24]			\$226,844.72
26. Previous Disbursements [Line 28 from last report]	\$148,471.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$44,781.88		
28. Total Disbursements this Election Cycle			\$193,252.96
29. Ending Balance			\$33,591.76