

Massie for Delegate (CC-12-01042)

Reporting Period: 09/01/2013 Through: 09/30/2013

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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
Ackerly, John P. 10 Oak Lane Richmond, VA 23226	1.Troutman Sanders 2.Attorney 3.Virginia	09/12/2013	\$500.00	\$500.00
AOL Inc. 22000 AOL Way Dulles, VA 20166	1. 2.Technology/Communications 3.Virginia	09/03/2013	\$500.00	\$500.00
Barrett, David R. 3524 Salles Ridge Ct Midlothian, VA 23113	1.Barrett Capital Management, LLC 2.Investment banking 3.Virginia	09/12/2013	\$500.00	\$750.00
Bisger, Fred B. 4912 W. Broad St Richmond, VA 23230	1.Bisger Investments 2.Real Estate Investment 3.Virginia	09/12/2013	\$250.00	\$350.00
Bokinsky, Carolyn A. 9304 S. Mooreland Rd Richmond, VA 23229	1.self 2.homemaker 3.Richmond, VA	09/11/2013	\$300.00	\$600.00
Bower, H. Richard 9605 River Rd Richmond, VA 23229	1.Joyner Fine Properties 2.Real Estate 3.Richmond	09/12/2013	\$500.00	\$1,000.00
Branin, Thomas M 8402 Michael Road Richmond, VA 23229	1.Colonial Construction Materials 2.General Contractor 3.Richmond, Virginia	09/11/2013	\$500.00	\$500.00
Brockenbrough, Austin 330 Manakin Ferry Rd Manakin-Sabot, VA 23103	1.Lowe, Brockenbrough & Co 2.Investment banking 3.Virginia	09/20/2013	\$150.00	\$300.00
Brown, Peter W. 4603 Sulgrave Rd Richmond, VA 23221	1.Virginia Surgical Assoc. 2.physician 3.Richmond	09/12/2013	\$500.00	\$600.00
Calamita, F. Paul 8904 Norwick Rd Richmond, VA 23229	1.AquaLaw 2.legal 3.Virginia	09/11/2013	\$1,000.00	\$1,500.00
Call, Robert S. 8954 Cherokee Road Richmond, VA 23235	1.Richmond Allergy & Asthma Specialists 2.physician 3.Virginia	09/20/2013	\$500.00	\$500.00
Chewning, Thomas N. 4800 Lockgreen Cir Richmond, VA 23226	1.self 2.retired 3.Richmond	09/20/2013	\$2,500.00	\$3,500.00

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Congdon, Jeffrey W. 643 Walsing Dr Richmond, VA 23229	1.Old Dominion Truck Leasing 2.trucking 3.Virginia	09/11/2013	\$1,000.00	\$1,500.00
Cross, Mark S, 1000 Middle Quarter Ct Richmond, VA 23238	1.MeadWestvaco 2.Manufacturing 3.Virginia	09/26/2013	\$500.00	\$750.00
Daniel, John M. 8911 Brennan Rd Richmond, VA 23229	1.Virginia Physicians, Inc. 2.physician 3.Richmond	09/20/2013	\$500.00	\$1,000.00
Disharoon, Thomas L. 23 Bridgeway Rd Richmond, VA 23226	1.self 2.retired 3.Richmond	09/26/2013	\$500.00	\$750.00
Dunkum, Ellis 9800 St Julians Ln Richmond, VA 23238	1.self 2.Retired 3.Richmond, Virginia	09/11/2013	\$250.00	\$350.00
Elbling, Paul U. 9211 Cragmont Dr Richmond, VA 23229	1.self 2.retired 3.Richmond	09/20/2013	\$500.00	\$750.00
Estes, Robey W. 2220 Cardiff Way Richmond, VA 23236	1.Estes Express 2.Trucking 3.Virginia	09/12/2013	\$1,000.00	\$2,000.00
Evans, Martin T. 9005 Norwick Rd Richmond, VA 23229	1.Surgical Associates of Richmond 2.physician 3.Richmond	09/11/2013	\$300.00	\$700.00
Farrell, Thomas F. 9019 Norwick Rd Richmond, VA 23229	1.Dominion 2.Energy Utility 3.Virginia	09/20/2013	\$1,000.00	\$2,000.00
Goode, Eleanor M 2285 River Road West Maidens, VA 23238	1.Metropolitan 2.Real Estate broker 3.Virginia	09/12/2013	\$1,000.00	\$1,000.00
Goodwin, William H. 901 E. Cary St 1500 Richmond, VA 23219	1.CCA Industries, Inc. 2.Property Investment 3.Virginia	09/20/2013	\$2,500.00	\$3,500.00
Gottwald, Floyd D. 300 Herndon Rd Richmond, VA 23229	1.self 2.retired 3.Richmond	09/20/2013	\$1,000.00	\$3,500.00

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Halsey, Brenton S. 901 E. Cary St 903 Richmond, VA 23219	1.self 2.retired 3.Richmond	09/20/2013	\$500.00	\$1,000.00
Haw, Cynthia L 101 Branchview Ct Richmond, VA 23229	1.self 2.Homemaker 3.Richmond	09/26/2013	\$300.00	\$550.00
Hill, C. T. 13709 Hickory Nut Pt. Midlothian, VA 23112	1.self 2.retired 3.Richmond	09/26/2013	\$1,000.00	\$1,500.00
Kay, Bruce A. 12916 Fox Meadow Dr Richmond, VA 23233	1.Markel Corporation 2.Insurance 3.Virginia	09/20/2013	\$500.00	\$1,000.00
Lansing, J. Christopher 8100 Spencely Pl Richmond, VA 23229	1.Lansing Building Products 2.Construction supply 3.Virginia	09/26/2013	\$1,000.00	\$2,000.00
Laughon, Frank E. 4400 S. Ashlawn Dr Richmond, VA 23221	1.self 2.retired 3.Richmond	09/11/2013	\$500.00	\$1,000.00
Layfield, T. Gaylon 5 S. Wilton Rd Richmond, VA 23226	1.Xenith Bank 2.Banking 3.Virginia	09/11/2013	\$1,000.00	\$2,000.00
LeCompte, H. Pettus 906 Westover Rd Richmond, VA 23220	1.SIL Insurance 2.Insurance 3.Virginia	09/20/2013	\$500.00	\$750.00
Luck, Charles S. P.O. Box 29682 Richmond, VA 23242	1.Luck Stone Corporation 2.stone mining 3.Virginia	09/20/2013	\$500.00	\$1,000.00
Luke, John A. 330 Flag Station Rd Richmond, VA 23238	1.MeadWestvaco 2.Manufacturing 3.Virginia	09/12/2013	\$1,000.00	\$2,000.00
Maxim Healthcare Services 7227 Lee Deforest Drive Columbia, MD 21046	1. 2.Healthcare 3.Virginia	09/11/2013	\$1,500.00	\$1,500.00
Middleton, Steven A. 9740 Old Dell Trace Richmond, VA 23238	1.Commonwealth Properties 2.Real Estate Development 3.Virginia	09/26/2013	\$1,000.00	\$1,500.00

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Minor, G. Gilmer 312 Oak Lane Richmond, VA 23226	1.Owens & Minor 2.Medical Supplier 3.Virginia	09/26/2013	\$3,000.00	\$3,000.00
Pacious, Brian J. 32 Sumac Ln Richmond, VA 23229	1.Commonwealth Radiology 2.physician 3.Richmond	09/26/2013	\$250.00	\$750.00
Page, Rosewell 101 Pepper Ave Richmond, VA 23226	1.McGuire Woods LLP 2.Legal 3.Virginia	09/26/2013	\$100.00	\$200.00
Porter, Christine K. 3520 Bayon Way Glen Allen, VA 23060	1.self 2.Homemaker 3.Richmond	09/11/2013	\$100.00	\$200.00
Reynolds Holdings, LLC 6641 West Broad Street Suite 100 Richmond, VA 23230	1. 2.Real Estate Development 3.Virginia	09/12/2013	\$500.00	\$500.00
Roberts, John Watts 1500 Westbrook Ct 5115 Richmond, VA 23227	1.self 2.retired 3.Richmond	09/11/2013	\$1,000.00	\$1,500.00
Robertson, C.B. 9020 Stony Point Pkwy 145 Richmond, VA 23235	1.VA Land Ventures, LLC 2.Land development 3.Virginia	09/12/2013	\$2,500.00	\$5,000.00
Service Corporation International P.O. Box 130548 Houston, TX 77219	1. 2.funeral services 3.Virginia	09/11/2013	\$500.00	\$500.00
Sisk, Mark W. 216 Randolph Square Ln Richmond, VA 23238	1.Curtis Trucking 2.Trucking 3.Virginia	09/26/2013	\$2,500.00	\$3,500.00
Sledd, Robert C. 13295 Beckford Lane Richmond, VA 23238	1.self 2.entrepreneur 3.Virginia	09/26/2013	\$1,000.00	\$1,000.00
Strauss, Richard E. 6948 Forest Hill Ave Richmond, VA 23225	1.self 2.retired 3.Richmond	09/11/2013	\$200.00	\$400.00
Ukrop, Robert S. 202 Cyril Ln Richmond, VA 23229	1.Ukrop's Homestyle Foods 2.Food Manufacturing 3.Virginia	09/12/2013	\$500.00	\$1,500.00

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Valentine, E. Massie 204 Lockgreen Ct Richmond, VA 23226	1.self 2.retired 3.Richmond	09/26/2013	\$1,250.00	\$2,500.00
Valentine, Virginia G. 204 Lockgreen Ct Richmond, VA 23226	1.self 2.retired 3.Richmond	09/26/2013	\$1,250.00	\$2,250.00
Watkins, Hays T. 2111 Cedarfield Lane Richmond, VA 23233	1.CSX 2.retired 3.Virginia	09/11/2013	\$500.00	\$500.00
Whitlock, Edward S. 10007 Ramsbury Way Richmond, VA 23238	1.Lafayette, Ayers & Whitlock 2.attorney 3.Virginia	09/12/2013	\$500.00	\$500.00
Whitlock, John 8720 River Rd Richmond, VA 23229	1.The Whitlock Group 2.Technology 3.Virginia	09/26/2013	\$500.00	\$1,000.00
Williams, Robert C. 2551 River Road West Maidens, VA 23102	1.James River Corporation 2.retired 3.Virginia	09/11/2013	\$1,000.00	\$1,000.00
Wright, Richard W. 9 Foxmere Dr Richmond, VA 23238	1.Wright Group, Inc. 2.Property Management 3.Richmond	09/20/2013	\$1,000.00	\$2,000.00
Total This Period			\$45,200.00	

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	09/30/2013	\$0.38
Total This Period			\$0.38

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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
Friends of Glen Davis for Delegate 1081 19th Street Suite 201 Virginia Beach, VA 23451	campaign contribution	J. Massie	09/04/2013	\$1,000.00
Friends of Jeff Campbell P.O. Box 986 Marion, VA 24354	campaign contribution	J. Massie	09/04/2013	\$1,000.00
HopeTree Family Services 2828 Emerywood Parkway Richmond, VA 23294	donation	J. Massie	09/04/2013	\$100.00
LeMunyon for Delegate P.O. Box 220732 Chantilly, VA 20153	campaign contribution	J. Massie	09/04/2013	\$1,000.00
Virginia Hispanic Chamber of Commerce 10700 Midlothian Turnpike Ste. 200 Richmond, VA 23235	Gala sponsor	J. Massie	09/04/2013	\$200.00
Circle K 3101 Lauderdale Road Richmond, VA 23233	gas	J. Massie	09/07/2013	\$81.04
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Dell Laptop purchase	J. Massie	09/10/2013	\$485.52
The Commonwealth Club 401 W. Franklin Street Richmond, VA 23220	Massie/Graham annual review lunch	J. Massie	09/12/2013	\$62.38
Total Printing Company, Inc. 4401 Sarellen Road Richmond, VA 23231	Event envelope address printing	J. Massie	09/12/2013	\$131.63
US Postal Service 700 E. Main Street Richmond, VA 23219	Post office box 6 month rental	J. Massie	09/12/2013	\$27.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	I-phone monthly charges	J. Massie	09/16/2013	\$31.18
Kroger 1356 Gaskins Road Richmond, VA 23229	office beverages	J. Massie	09/18/2013	\$14.32
Kroger 3507 W. Cary St. Richmond, VA 23220	Office paper products	J. Massie	09/18/2013	\$12.35

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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
Mellow Mushroom 3012 W. Cary Street Richmond, VA 23220	IT staff appreciation lunch	J. Massie	09/18/2013	\$119.01
Staples 1530 N. Parham Road Richmond, VA 23229	Event reply form printing	J. Massie	09/18/2013	\$31.33
US Postal Service 10509 Patterson Ave. Richmond, VA 23238	Event mailer stamps	J. Massie	09/18/2013	\$368.00
M Bistro 4821 Old Main St. Richmond, VA 23231	Urban League Young Professionals event/dinner	J. Massie	09/19/2013	\$16.70
Mekong Restaurant 6004 W. Broad Street Richmond, VA 23230	lunch - Leon Roday (Genworth)	J. Massie	09/19/2013	\$18.34
Mimi's Cafe 11275 W. Broad Street Glen Allen, VA 23060	Henrico GOP tusk & trunk meeting/dinner	J. Massie	09/23/2013	\$15.69
Dave LaRock for Delegate P.O. Box 6 Hamilton, VA 20159	campaign contribution	J. Massie	09/25/2013	\$2,000.00
Elect Chris Head P.O. Box 19130 Roanoke, VA 24019	campaign contribution	J. Massie	09/25/2013	\$1,000.00
Friends of David Ramadan 23465 Rock Haven Way #105A Dulles, VA 20166	campaign contribution	J. Massie	09/25/2013	\$2,000.00
Friends of Kathy Byron 523 Leesville Road Lynchburg, VA 24502	campaign contribution	J. Massie	09/25/2013	\$2,000.00
Total This Period				\$11,714.49

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]	55	\$45,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	56		\$45,300.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.38
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]		\$11,714.49	
10. Total [add lines 7, 8 and 9]			\$11,714.49
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]		\$33,591.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$45,300.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.38		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$45,300.38	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$78,892.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,714.49		
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]			\$11,714.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$67,177.65
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]	\$173,053.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$45,300.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$218,353.41	
25. Total Funds Available [Add lines 21 and 24]			\$272,145.10
26. Previous Disbursements [Line 28 from last report]	\$193,252.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,714.49		
28. Total Disbursements this Election Cycle			\$204,967.45
29. Ending Balance			\$67,177.65