

Massie for Delegate (CC-12-01042)

Reporting Period: 11/29/2013 Through: 12/31/2013

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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
Atack Properties 4191 Innslake Dr. Ste. 118 Glen Allen, VA 23060	1. 2.Real Estate Development 3.Richmond, Virginia	12/24/2013	\$1,000.00	\$2,000.00
Cantor, Stuart H. 401 Chantecler Ave Richmond, VA 23226	1.TrustMor Mortgage Company 2.Mortgage 3.Virginia	12/24/2013	\$150.00	\$300.00
CGI Technologies and Solutions, Inc. 11325 Random Hills Rd. Fairfax, VA 22030	1. 2.Systems technology 3.Fairfax, Virginia	12/24/2013	\$1,000.00	\$1,750.00
Clarke, David W. 9 North 29th Street Richmond, VA 23223	1.Eckert Seamans 2.attorney 3.Virginia	12/02/2013	\$150.00	\$150.00
Commissioner of Revenue 2400 Washington Avenue Newport News, VA 23607	1. 2.Tax 3.Virginia	12/24/2013	\$250.00	\$250.00
McMurtrie, Alexander B. 9211 Forest Hill Ave 105 Richmond, VA 23235	1.Alexander B. McMurtrie, Jr. 2.legal 3.Virginia	12/02/2013	\$250.00	\$500.00
Shinholser, John M. 10997 Sugarloaf Drive Mechanicsville, VA 23116	1.McShin Foundation 2.Non-profit 3.Richmond Virginia	12/02/2013	\$650.00	\$650.00
Treasurers Assn. of VA (FIRE) P.O. Box 100 Spotsylvania, VA 22553	1. 2.Financial/taxes 3.Virginia	12/02/2013	\$250.00	\$500.00
Virginia Beer Wholesalers Association 17 East Cary St Richmond, VA 23219	1. 2.Beverage Distribution 3.Virginia	12/02/2013	\$175.00	\$1,075.00
Total This Period			\$3,875.00	

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
Virginia Wine Wholesalers Association, Inc. P.O. Box 170 Richmond, VA 23218	1. 2. Wine Wholesaler 3. Virginia 4. Wine 5. Actual Cost	12/02/2013	\$360.00	\$1,220.00
Total This Period			\$360.00	

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	11/29/2013	\$0.62
Bank of America P.O. Box 25118 Tampa, FL 33622	monthly interest	12/31/2013	\$0.60
Massie, James P. 9011 Norwick Road Richmond, VA 23229	reimbursement	12/24/2013	\$126.77
Total This Period			\$127.99

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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
Patterson Gas Mart 10446 Patterson Avenue Richmond, VA 23238	gas	J. Massie	11/30/2013	\$68.88
Dominion Leadership Trust PAC 106 Carter St. Falmouth, VA 22405	contribution	J. Massie	12/03/2013	\$1,000.00
The Commonwealth Club 401 W. Franklin Street Richmond, VA 23220	lunch with Pat Mullins, Anthony Reedy and Mr. Moore	J. Massie	12/03/2013	\$134.20
The McShin Foundation 2300 Dumbarton Rd. Richmond, VA 23228	donation	J. Massie	12/04/2013	\$200.00
Richmond Tea Party P.O. Box 6561 Richmond, VA 23230	donation	J. Massie	12/05/2013	\$250.00
Symantec Corporation 350 Ellis St. Mountain View, CA 94043	annual subscription	J. Massie	12/05/2013	\$69.99
James River Republican Women's Club 4444 Willow Run Terrace Glen Allen, VA 23060	Silent Auction	J. Massie	12/06/2013	\$70.00
Soccer without Borders 25 Thomson Place 1st Floor Boston, MA 02210	donation	J. Massie	12/06/2013	\$100.00
The Homestead 1766 Homestead Drive Hot Springs, VA 24445	Huffman Advance lodging/meals with Elizabeth Massie	J. Massie	12/07/2013	\$533.28
Bistro Bobette 1209 East Cary Street Richmond, VA 23219	Massie/Graham dinner (4)	J. Massie	12/09/2013	\$304.89
Uppys 1701 E. Broad Street Richmond, VA 23233	gas	J. Massie	12/09/2013	\$67.25
Massie, James P. 9011 Norwick Road Richmond, VA 23229	cab fare in Nashville	J. Massie	12/12/2013	\$30.00
Richmond International Airport 1 Richard E. Byrd Terminal Drive Richmond, VA 23250	parking	J. Massie	12/12/2013	\$24.00

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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
The Commonwealth Club 401 W. Franklin Street Richmond, VA 23220	lunch with Linwood Cobb & Mike Thomas	J. Massie	12/12/2013	\$98.81
Friends of Wayne Coleman P.O. Box 14433 Norfolk, VA 23518	contribution	J. Massie	12/13/2013	\$2,000.00
RNC Victory 2014 310 First Street, S.E. Washington, DC 20003	membership	J. Massie	12/13/2013	\$250.00
Verizon P.O. Box 660720 Dallas, TX 75266	monthly service	J. Massie	12/13/2013	\$52.62
Virginia Sheriffs' Institute 701 E. Franklin St. Ste. 706 Richmond, VA 23219	donation	J. Massie	12/13/2013	\$200.00
Capital Results 50 Pear Street Richmond, VA 23223	Email distribution	J. Massie	12/16/2013	\$112.53
Richmond Christian Leadership Institute 3225 Edgewood Ave. Richmond, VA 23222	donation	J. Massie	12/16/2013	\$100.00
LongHorn Steakhouse 4409 S. Laburnum Avenue Richmond, VA 23231	Massie/Watson dinner (4)	J. Massie	12/17/2013	\$198.69
Ray Allen 25 E. Main Street Richmond, VA 23219	annual consultant retainer	J. Massie	12/17/2013	\$5,000.00
Commonwealth Prayer Breakfast 653 Harpersville Rd. Newport News, VA 23601	donation - breakfast table (10 seats)	J. Massie	12/18/2013	\$350.00
Silver Spoon 4917 Grove Avenue Richmond, VA 23218	Friends & Family reception catering	J. Massie	12/23/2013	\$8,403.15
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	monthly I-phone service	J. Massie	12/23/2013	\$29.53
Total This Period				\$19,647.82

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]	9	\$3,875.00	
2. Schedule B [Over \$100]	1	\$360.00	
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	10		\$4,235.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$127.99
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$360.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,647.82	
10. Total [add lines 7, 8 and 9]			\$20,007.82
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]		\$74,303.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,235.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$127.99		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,362.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$78,666.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,007.82		
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]			\$20,007.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$58,658.46
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]	\$265,929.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,362.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$270,292.03	
25. Total Funds Available [Add lines 21 and 24]			\$324,083.72
26. Previous Disbursements [Line 28 from last report]	\$245,417.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,007.82		
28. Total Disbursements this Election Cycle			\$265,425.26
29. Ending Balance			\$58,658.46