

| 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 | | | | |
| Adkins, Kim 1010 Sheraton Ct Martinsville, VA 24112-5224 | 1.KEA Consulting Services, LLC 2.Marketing Communications 3.Martinsville VA | 06/16/2014 | \$200.00 | \$200.00 |
| Brooks, Charles 518 S England St Williamsburg, VA 23185-4211 | 1.Towne Insurance 2.Senior VP 3.Williamsburg VA | 06/25/2014 | \$100.00 | \$100.00 |
| Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742 | 1. 2.Commercial development PAC 3.Alexandria VA | 06/17/2014 | \$250.00 | \$250.00 |
| Crone, Charles 224 Rivers Edge Williamsburg, VA 23185-8933 | 1.retired 2.retired 3.Williamsburg VA | 04/16/2014 | \$100.00 | \$100.00 |
| Donaldson, John E 149 Ridings Cv Williamsburg, VA 23185-3903 | 1.retired 2.retired 3.Williamsburg VA | 04/28/2014 | \$100.00 | \$100.00 |
| Emanuel, Elise L 500 Shaindel Dr Williamsburg, VA 23185-4356 | 1.Retired teacher 2.Retired teacher 3.Williamsburg VA | 06/25/2014 | \$100.00 | \$100.00 |
| Feldman, David 112 Wood Pond Cir Williamsburg, VA 23185-3118 | 1.College of William and Mary 2.Professor 3.Williamsburg VA | 06/25/2014 | \$100.00 | \$100.00 |
| Fenn, Elizabeth H. 5500 Williamsburg Landing Dr Apt 219 Williamsburg, VA 23185-8076 | 1.Retired 2.Retired 3.Williamsburg VA | 04/18/2014 | \$100.00 | \$100.00 |
| Hill, Debra 196 The Maine Williamsburg, VA 23185-1423 | 1.retired 2.retired 3.Williamsburg VA | 03/20/2014 | \$100.00 | \$100.00 |
| Hood, Barry 520 Fairfax Way Williamsburg, VA 23185-8200 | 1.Retired 2.Retired 3.Williamsburg VA | 04/18/2014 | \$100.00 | \$100.00 |
| Hornsby, Kathy Y. PO Box 3545 Williamsburg, VA 23187-3545 | 1.self 2.business manager 3.James City County VA | 05/02/2014 | \$250.00 | \$250.00 |
| Jenkins, Thomas K 920 Harvey Dr Marion, OH 43302-6544 | 1.retired 2.retired 3.Marion OH | 04/30/2014 | \$130.00 | \$130.00 |

Monty Mason for Delegate (CC-12-01458)

Reporting Period: 01/01/2014 Through: 06/30/2014

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| Full Name of Contributor Mailing Address of Contributor | | | | |
| Kern, John 2816 Hidden Lake Dr Williamsburg, VA 23185-8020 | 1.Retired 2.Retired 3.Williamsburg VA | 04/21/2014 | \$100.00 | \$100.00 |
| Llewellyn, Christine H 3000 Heritage Landing Rd Williamsburg, VA 23185-8110 | 1.MCV Physicians 2.Radiologist 3.Richmond VA | 06/25/2014 | \$100.00 | \$100.00 |
| Nance, George L 118 Archers Hope Rd Williamsburg, VA 23185-4406 | 1.retired 2.retired 3.Williamsburg VA | 06/25/2014 | \$100.00 | \$100.00 |
| Nash Dudley, Lucinda 10 Bray Wood Rd Williamsburg, VA 23185-5504 | 1.Unemployed 2.Unemployed 3.Williamsburg VA | 05/16/2014 | \$100.00 | \$100.00 |
| Reed Smith LLP 901 E Byrd St Ste 1700 Richmond, VA 23219-4068 | 1. 2.Law Firm 3.Richmond VA | 05/21/2014 | \$250.00 | \$250.00 |
| Reyes, Hugo 4188 Ambassador Cir Williamsburg, VA 23188-1450 | 1.MITRE Corporation 2.Cyber Security 3.Hampton VA | 06/26/2014 | \$100.00 | \$100.00 |
| Tagami, John 9548 Lagersfield Cir Vienna, VA 22181-6175 | 1.Self-Employed 2.consultant 3.Vienna VA | 04/15/2014 | \$500.00 | \$500.00 |
| Tierney, Jennifer W 2824 Linden Ln Williamsburg, VA 23185-8023 | 1.The Gemini Group 2.Political consultant 3.Williamsburg VA | 04/21/2014 | \$500.00 | \$1,260.00 |
| Tierney, Jennifer W 2824 Linden Ln Williamsburg, VA 23185-8023 | 1.The Gemini Group 2.Political consultant 3.Williamsburg VA | 06/30/2014 | \$800.00 | \$2,820.00 |
| Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308-2231 | 1. 2.Attorneys 3.Atlanta GA | 06/05/2014 | \$250.00 | \$250.00 |
| Virginia Automobiles & Truck Dealers PAC PO Box 5407 Richmond, VA 23220-0407 | 1. 2.PAC 3.Richmond VA | 06/09/2014 | \$250.00 | \$250.00 |
| Virginia Bank PAC 4490 Cox Rd Glen Allen, VA 23060-3325 | 1. 2.PAC 3.Glen Allen VA | 05/23/2014 | \$500.00 | \$500.00 |

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|---|--|---------------|--------------------------|-------------------|
| Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219-4600 | 1. 2.Attorneys 3.Richmond VA | 05/28/2014 | \$1,000.00 | \$1,000.00 |
| Warner, Ray 2351 Eisenhower Ave Apt 2111 Alexandria, VA 22314-5373 | 1.Smith Dawson & Andrews 2.Gov't Relations 3.Washington DC | 05/06/2014 | \$100.00 | \$100.00 |
| Wilmoth, Susan 526 Thomas Bransby Williamsburg, VA 23185-8242 | 1.retired 2.retired 3.Williamsburg VA | 04/17/2014 | \$100.00 | \$100.00 |
| Total This Period | | | \$6,380.00 | |

Monty Mason for Delegate (CC-12-01458)

Reporting Period: 01/01/2014 Through: 06/30/2014

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| 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 |
|--|---|---------------|--------------------------|-------------------|
| Mason, Taylor Montgomery 12 Bayberry Ln Williamsburg, VA 23185-3406 | 1. Visa, Inc 2. Senior Sales Executive 3. Williamsburg VA 4. postage 5. ActualCost | 04/09/2014 | \$245.00 | \$245.00 |
| Mason, Taylor Montgomery 12 Bayberry Ln Williamsburg, VA 23185-3406 | 1. Visa, Inc 2. Senior Sales Executive 3. Williamsburg VA 4. Office rent and expenses 5. FairMarketValue | 05/15/2014 | \$125.00 | \$370.00 |
| Mason, Taylor Montgomery 12 Bayberry Ln Williamsburg, VA 23185-3406 | 1. Visa, Inc 2. Senior Sales Executive 3. Williamsburg VA 4. Office rent and expenses 5. FairMarketValue | 06/01/2014 | \$250.00 | \$620.00 |
| Tierney, Jennifer W 2824 Linden Ln Williamsburg, VA 23185-8023 | 1. The Gemini Group 2. Political consultant 3. Williamsburg VA 4. cell phone 5. ActualCost | 01/01/2014 | \$60.00 | \$60.00 |
| Tierney, Jennifer W 2824 Linden Ln Williamsburg, VA 23185-8023 | 1. The Gemini Group 2. Political consultant 3. Williamsburg VA 4. NGP 5. ActualCost | 03/21/2014 | \$320.00 | \$380.00 |
| Tierney, Jennifer W 2824 Linden Ln Williamsburg, VA 23185-8023 | 1. The Gemini Group 2. Political consultant 3. Williamsburg VA 4. cell phone 5. ActualCost | 04/01/2014 | \$60.00 | \$440.00 |
| Tierney, Jennifer W 2824 Linden Ln Williamsburg, VA 23185-8023 | 1. The Gemini Group 2. Political consultant 3. Williamsburg VA 4. NGP 5. ActualCost | 04/21/2014 | \$320.00 | \$1,260.00 |
| Tierney, Jennifer W 2824 Linden Ln Williamsburg, VA 23185-8023 | 1. The Gemini Group 2. Political consultant 3. Williamsburg VA 4. cell phone 5. ActualCost | 05/01/2014 | \$60.00 | \$1,320.00 |
| Tierney, Jennifer W 2824 Linden Ln Williamsburg, VA 23185-8023 | 1. The Gemini Group 2. Political consultant 3. Williamsburg VA 4. NGP 5. ActualCost | 05/18/2014 | \$320.00 | \$1,640.00 |
| Tierney, Jennifer W 2824 Linden Ln Williamsburg, VA 23185-8023 | 1. The Gemini Group 2. Political consultant 3. Williamsburg VA 4. cell phone 5. ActualCost | 06/01/2014 | \$60.00 | \$1,700.00 |
| Tierney, Jennifer W 2824 Linden Ln Williamsburg, VA 23185-8023 | 1. The Gemini Group 2. Political consultant 3. Williamsburg VA 4. NGP 5. ActualCost | 06/27/2014 | \$320.00 | \$2,020.00 |

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| Full Name of Contributor Mailing Address of Contributor | | | | |
| Total This Period | | | \$2,140.00 | |

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 |
|---|-----------------------------|--|------------------------|----------------|
| First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066 | credit card processing fees | Jennifer Tierney | 01/04/2014 | \$228.78 |
| Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025 | survey printing and mailing | Jennifer Tierney | 01/04/2014 | \$5,100.00 |
| Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025 | contribution | Jennifer Tierney | 01/04/2014 | \$500.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | campaign software | Jennifer Tierney | 01/08/2014 | \$320.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | campaign software | Jennifer Tierney | 02/01/2014 | \$320.00 |
| First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066 | credit card fees | Jennifer Tierney | 02/03/2014 | \$119.90 |
| Willie Randall for Delegate PO Box 879 Exmore, VA 23350-0879 | Campaign contribution | Jennifer Tierney | 02/15/2014 | \$500.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | campaign software | Jennifer Tierney | 03/01/2014 | \$320.00 |
| Verizon 4950 Monticello Ave Williamsburg, VA 23188-8234 | cell phone | Jennifer Tierney | 03/01/2014 | \$180.00 |
| First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066 | credit card fees | Jennifer Tierney | 03/03/2014 | \$19.95 |
| First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066 | credit card fees | Jennifer Tierney | 04/03/2014 | \$19.95 |
| William and Mary Young Democrats PO Box 8793 PO Box 8793 Williamsburg, VA 23187-8793 | contribution | Jennifer Tierney | 04/19/2014 | \$250.00 |
| First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066 | Credit card fees | Jennifer Tierney | 05/05/2014 | \$42.58 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------|--|------------------------|----------------|
| First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066 | credit card fees | Jennifer Tierney | 06/03/2014 | \$34.36 |
| Total This Period | | | | \$7,955.52 |

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] | 27 | \$6,380.00 | |
| 2. Schedule B [Over \$100] | 11 | \$2,140.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 23 | \$1,005.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 61 | | \$9,525.00 |
| 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] | | \$2,140.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$7,955.52 | |
| 10. Total [add lines 7, 8 and 9] | | | \$10,095.52 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$10,000.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$10,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$10,000.00 |

| | | | |
|--|-------------|--------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$12,793.61 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$9,525.00 | | |
| 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 | | \$9,525.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$22,318.61 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$10,095.52 | | |
| 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] | | | \$10,095.52 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$12,223.09 |
| 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 | | \$12,793.61 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$9,525.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$9,525.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$22,318.61 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$10,095.52 | | |
| 28. Total Disbursements this Election Cycle | | | \$10,095.52 |
| 29. Ending Balance | | | \$12,223.09 |