

Monty Mason for Delegate (CC-12-01458)

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

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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

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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	

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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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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