

# Messie for Delegate (CC-12-01042)

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
Alpha Natural Resources Services LLC P.O. Box 2345 Abingdon, VA 24212	1. 2.energy 3.Virginia	03/31/2015	\$1,000.00	\$2,500.00
CGI Technologies and Solutions, Inc. 11325 Random Hills Rd. Fairfax, VA 22030	1. 2.Systems technology 3.Fairfax, Virginia	01/13/2015	\$500.00	\$500.00
Day, William W. P.O. Box 130 Capron, VA 23829	1.PineView Forestry LLC 2.forestry 3.Virginia	01/13/2015	\$500.00	\$500.00
Hawthorne, Jesse V. 8904 Brieryle Road Richmond, VA 23229	1.Stafford Stone Works 2.construction 3.Virginia	01/13/2015	\$500.00	\$500.00
Inmotion Physical Therapy, LLC 3001 Hungary Spring Road Suite D Richmond, VA 23228	1. 2.medical 3.Richmond	03/31/2015	\$250.00	\$500.00
Medical Facilities of America 2917 Penn Forest Boulevard Roanoke, VA 24018	1. 2.Medical 3.Virginia	03/31/2015	\$500.00	\$1,000.00
Suntrust Mid-Atlantic Bank P.O. Box 26665 Richmond, VA 23261	1. 2.financial 3.Virginia	03/31/2015	\$1,000.00	\$1,500.00
Verizon Good Government Club of Virginia 703 E. Grace Street Richmond, VA 23219	1. 2.communications 3.Virginia	03/31/2015	\$500.00	\$1,250.00
Virginia Sheriff's Association 701 E. Franklin Street Suite 706 Richmond, VA 23219	1. 2.law enforcement 3.Virginia	03/31/2015	\$250.00	\$500.00
Total This Period			\$5,000.00	

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	01/30/2015	\$1.22
Bank of America P.O. Box 25118 Tampa, FL 33622	interest	02/27/2015	\$0.98
Bank of America P.O. Box 25118 Tampa, FL 33622	interest	03/31/2015	\$1.06
Total This Period			\$3.26

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dominion Leadership Trust PAC 106 Carter St. Falmouth, VA 22405	contribution	J. Massie	01/01/2015	\$7,000.00
Graham, Margaret M. 203 Grande Drive Richmond, VA 23229	bookkeeping	J. Massie	01/01/2015	\$2,500.00
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	postage	J. Massie	01/05/2015	\$1,095.80
Extreme Pizza 941 W. Broad St. Richmond, VA 23220	dinner during judicial interviews	J. Massie	01/07/2015	\$104.35
College Republicans at The University of Virginia P.O. Box 400372 Charlottesville, VA 22904	donation	J. Massie	01/09/2015	\$100.00
InterVarsity Christian Fellowship/USA P.O. Box 7895 Madison, WI 53791	donation	J. Massie	01/09/2015	\$250.00
Republican National Committee 310 First St., SE Washington, DC 20003	membership dues	J. Massie	01/09/2015	\$250.00
Silver Spoon 4917 Grove Avenue Richmond, VA 23218	Fundraiser catering	J. Massie	01/09/2015	\$7,345.80
Virginia Christian Alliance 8604 Staples Mill Road Richmond, VA 23228	donation	J. Massie	01/09/2015	\$250.00
Henrico County Republican Committee P.O. Box 2424 Glen Allen, VA 23058	monthly breakfast meeting	J. Massie	01/10/2015	\$10.00
Kroger 1510 E. Ridge Road Richmond, VA 23229	office beverages/snacks	J. Massie	01/11/2015	\$70.68
Staples 1530 N. Parham Road Richmond, VA 23229	office supplies	J. Massie	01/11/2015	\$33.58
Circle K 8601 Patterson Avenue Richmond, VA 23229	gas	J. Massie	01/12/2015	\$47.93

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	intern lunch	J. Massie	01/13/2015	\$13.50
Creative Direct LLC 25 E. Main Street Richmond, VA 23219	legislative survey	J. Massie	01/18/2015	\$6,035.00
Henrico County Republican Committee P.O. Box 2424 Glen Allen, VA 23058	annual dues X 2	J. Massie	01/18/2015	\$60.00
House Flower Fund P.O. Box 406 Richmond, VA 23218	House Flower Fund	J. Massie	01/18/2015	\$50.00
Verizon P.O. Box 660720 Dallas, TX 75266	monthly phone service	J. Massie	01/18/2015	\$51.60
Cirkut Panoramic Photographs P.O. Box 99 Hillsboro, VA 24946	General Assembly photo	J. Massie	01/20/2015	\$289.00
College Republican Federation of VA 19 West Lawn Charlottesville, VA 22903	event ad	J. Massie	01/20/2015	\$100.00
Extreme Pizza 941 W. Broad St. Richmond, VA 23220	telephone town hall worker dinner	J. Massie	01/20/2015	\$71.38
Richmond Justice Initiative P.O. Box 756 Midlothian, VA 23113	donation	J. Massie	01/28/2015	\$150.00
Strategic Campaign Group 191 Main Street Suite 310 Annapolis, MD 21401	Telephone town hall	J. Massie	01/28/2015	\$2,061.84
Thomas Jefferson Institute for Public Policy 9035 Golden Sunset Ln. Springfield, VA 22153	donation	J. Massie	01/28/2015	\$150.00
Virginia Department of Elections 1100 Bank Street First Floor Richmond, VA 23219	6 mos. updates	J. Massie	01/28/2015	\$198.00
Martin's 10250 Staples Mill Road Glen Allen, VA 23060	dinner/ Henrico Teaparty Meeting	J. Massie	02/03/2015	\$7.22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Henrico County Republican Committee P.O. Box 2424 Glen Allen, VA 23058	Monthly breakfast X 4	J. Massie	02/07/2015	\$40.00
Capital Results 50 Pear Street Richmond, VA 23223	email and website updates	J. Massie	02/09/2015	\$211.42
CARITAS P.O. Box 25790 Richmond, VA 23260	donation	J. Massie	02/09/2015	\$100.00
Special Olympics Virginia 3212 Skipwith Road Suite 100 Richmond, VA 23294	donation	J. Massie	02/09/2015	\$106.10
The Fresh Market 10 N. Nansemond Street Richmond, VA 23221	secretary valentine gift	J. Massie	02/12/2015	\$57.92
Republican Party of Virginia 115 E. Grace St. Richmond, VA 23219	Gov. Perry dinner x 2	J. Massie	02/13/2015	\$110.00
Forbes for Congress 5004 Monument Avenue Suite 101B Richmond, VA 23230	breakfast event	J. Massie	02/17/2015	\$100.00
Keagan's Irish Pub & Restaurant 2251 Old Brick Road Glen Allen, VA 23060	HCRC Tusk & Trunk Meeting X 2	J. Massie	02/17/2015	\$56.55
Janet Brown Interiors 3140-B W. Cary Street Richmond, VA 23221	secretary thank you gift	J. Massie	02/24/2015	\$89.51
The Virginia Shop 1 Capitol Square Richmond, VA 23219	intern thank you gift	J. Massie	02/24/2015	\$47.33
Virginia Tea Party Patriots Federation 2711 Buford Road # 244 Richmond, VA 23235	Summit 2015 ticket	J. Massie	02/25/2015	\$32.64
Virginia Federation of Republican Women 4316 Wakefield Drive Annandale, VA 22003	event sponsor	J. Massie	02/26/2015	\$1,000.00
County of Henrico P.O. Box 90775 Henrico, VA 23273	campaign filing fee	J. Massie	03/02/2015	\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Robin Inn Restaurant 2601 Park Avenue Richmond, VA 23220	Richmond GOP event x 2	J. Massie	03/10/2015	\$47.45
7-Eleven 3600 W. Cary Street Richmond, VA 23221	gas	J. Massie	03/14/2015	\$53.54
McDonald's 9751 W. Broad Street Glen Allen, VA 23060	lunch Teaparty summit/ RPV SCC	J. Massie	03/14/2015	\$6.99
Graham, Elizabeth S. 102 South Boulevard Apt. 4 Richmond, VA 23220	door to door campaign petition circulation ( 8 hrs. x \$15/hour)	J. Massie	03/15/2015	\$120.00
Hanover County Republican Committee 10216 Waxcomb Place Mechanicsville, VA 23116	donation	J. Massie	03/18/2015	\$250.00
Chesterfield County Republican Committee P.O. Box 4718 Midlothian, VA 23112	donation	J. Massie	03/19/2015	\$250.00
Marty's Grill 9357 Atlee Road Mechanicsville, VA 23116	dinner / Hanover GOP meeting	J. Massie	03/19/2015	\$14.90
Panera Bread Cafe 11703 W. Broad Street Richmond, VA 23233	dinner / Hermitage ROTC event	J. Massie	03/19/2015	\$11.66
Republican Party of Richmond P.O. Box 17004 Richmond, VA 23226	donation	J. Massie	03/19/2015	\$250.00
Capital Results 50 Pear Street Richmond, VA 23223	email & semi-annual website maintenance	J. Massie	03/26/2015	\$268.09
Hedlund, Ron 5304 Singletree Court Glen Allen, VA 23060	donation - Lisa Benson program	J. Massie	03/26/2015	\$200.00
Total Printing Company, Inc. 4401 Sarellen Road Richmond, VA 23231	Fundraising breakfast invitations	J. Massie	03/26/2015	\$605.31
Verizon P.O. Box 660720 Dallas, TX 75266	2 monthly phone service	J. Massie	03/26/2015	\$109.68

**Massie for Delegate (CC-12-01042)**

Reporting Period: 01/01/2015 Through: 03/31/2015

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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
Mekong Restaurant 6004 W. Broad Street Richmond, VA 23230	dinner /Richmond GOP	J. Massie	03/30/2015	\$11.97
US Postal Service 10509 Patterson Ave. Richmond, VA 23238	Fundraiser invitation stamps	J. Massie	03/30/2015	\$392.00
Total This Period				\$33,191.54

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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**Massie for Delegate (CC-12-01042)**

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Massie, James P. 9011 Norwick Road Richmond, VA 23229		12/04/2014	\$50,000.00
Total This Period			\$50,000.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$5,000.00	
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	
<b>5. Total</b>	<b>10</b>		<b>\$5,100.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$3.26</b>
<b>Expenditures Made This Period</b>			
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]		\$33,191.54	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$33,191.54</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$50,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$50,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$50,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$153,617.84</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.26		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,103.26	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$158,721.10</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,191.54		
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]			\$33,191.54
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$125,529.56</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$50,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$58,658.46	
22. Previous Receipts [Line 24 from last report]	\$192,754.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,103.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$197,857.69	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$256,516.15</b>
26. Previous Disbursements [Line 28 from last report]	\$97,795.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,191.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$130,986.59</b>
<b>29. Ending Balance</b>			<b>\$125,529.56</b>