

Monty Mason for Delegate (CC-12-01458)

Reporting Period: 05/28/2015 Through: 06/30/2015

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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				
Akdogan, Lisa 423 W Duke Of Gloucester St Williamsburg, VA 23185-3602	1.Owner 2.Precious Gem 3.Williamsburg VA	06/30/2015	\$2,500.00	\$2,500.00
Allison, Lizabeth A 2130 Lake Powell Rd Williamsburg, VA 23185-3123	1.College of William and Mary 2.Professor 3.Williamsburg VA	06/26/2015	\$200.00	\$200.00
Anderson Financial Services 3440 Preston Ridge Rd Ste 500 Alpharetta, GA 30005-3823	1. 2.Financial Services 3.Alpharetta GA	06/30/2015	\$500.00	\$500.00
Black, Louella M 4117 Bennett Dr Annandale, VA 22003-3402	1.Retired 2.Retired 3.Annandale VA	06/27/2015	\$250.00	\$250.00
Blue, Kathryn J. 511 Mill Neck Rd Williamsburg, VA 23185-3319	1.College of William & Mary 2.Librarian 3.Williamsburg VA	06/27/2015	\$500.00	\$500.00
Bresler, Ralph 3028 John Vaughan Rd Williamsburg, VA 23185-7513	1.retired 2.retired 3.Williamsburg VA	06/22/2015	\$100.00	\$300.00
Bulova, David 10905 Spurlock Ct Fairfax, VA 22032-3002	1.Amec Foster Wheeler 2.Environmental Planner 3.Fairfax VA	06/30/2015	\$125.00	\$125.00
Carter, Fred 8 Sundance Pl Newport News, VA 23608-2030	1.Carter Funeral Home 2.CEO 3.Newport News VA	06/29/2015	\$200.00	\$250.00
Carter, Fred 8 Sundance Pl Newport News, VA 23608-2030	1.Carter Funeral Home 2.CEO 3.Newport News VA	06/29/2015	\$50.00	\$250.00
Casey, Marilyn 721 Richmond Rd Williamsburg, VA 23185-3541	1.Retired 2.Retired 3.Williamsburg VA	06/26/2015	\$300.00	\$800.00
Donaldson, John E 149 Ridings Cv Williamsburg, VA 23185-3903	1.retired 2.retired 3.Williamsburg VA	06/15/2015	\$100.00	\$300.00
Downey, William 116 Thomas Cartwright Williamsburg, VA 23185-8904	1.Riverside Health Systems 2.President & CEO 3.Williamsburg VA	06/30/2015	\$1,000.00	\$1,000.00

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Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152-5082	1. 2.Delegate Committee 3.Springfield VA	06/29/2015	\$1,000.00	\$1,000.00
Fenn, Elizabeth H. 5500 Williamsburg Landing Dr Apt 219 Williamsburg, VA 23185-8076	1.Retired 2.Retired 3.Williamsburg VA	06/26/2015	\$100.00	\$200.00
Fernandez, Griffin 432 Penny Well Ct Crozet, VA 22932-3381	1.The Educe Group 2.Attorney/Consultant 3.Bethesda MD	06/29/2015	\$200.00	\$200.00
Franklin, C. Jerry 12285 Bay Harbor Ln Carrollton, VA 23314-4411	1.Franklin & Franklin 2.Attorney 3.Newport News VA	06/26/2015	\$200.00	\$200.00
Holland, Francis B 6 Downing Ct Williamsburg, VA 23185-2775	1.retired 2.retired 3.Williamsburg VA	06/29/2015	\$100.00	\$350.00
Hornsby, Kathy Y. PO Box 3545 Williamsburg, VA 23187-3545	1.self 2.business manager 3.James City County VA	06/27/2015	\$250.00	\$750.00
Hoving, Katherine J. 415 Dogleg Dr Williamsburg, VA 23188-7411	1.College of William & Mary 2.PR Manager 3.Williamsburg VA	06/23/2015	\$100.00	\$150.00
Jackson, Joe 6355 Waterway Dr Falls Church, VA 22044-1323	1.Roth Doner Jackson PLC 2.Attorney 3.McLean VA	06/29/2015	\$200.00	\$200.00
Keam for Delegate PO Box 1134 Vienna, VA 22183-1134	1. 2.Delegate Committee 3.Vienna VA	06/30/2015	\$500.00	\$500.00
Kelly, Herbert 701 Town Center Dr Ste 800 Newport News, VA 23606-4294	1.Jones Blechman Woltz & Kelly 2.Attorney 3.Newport News VA	06/04/2015	\$500.00	\$500.00
Kiefer, Sharon/Richard 107 Walnut Hills Dr Williamsburg, VA 23185-3426	1.retired 2.none 3.Williamsburg VA	06/22/2015	\$100.00	\$200.00
Knudson, Judith N 710 Goodwin St Williamsburg, VA 23185-3911	1.City of Williamsburg 2.Councilmember 3.Williamsburg VA	06/30/2015	\$100.00	\$300.00

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Kostel, Laura E 314 Indian Springs Rd Williamsburg, VA 23185-3943	1.Self-Employed 2.Social Worker 3.Williamsburg VA	06/12/2015	\$200.00	\$300.00
Levin, Betty 608 River Blfs Williamsburg, VA 23185-8943	1.Retired 2.Retired 3.Williamsburg VA	06/25/2015	\$250.00	\$250.00
Malvin, Donna 21 Yeardleys Grant Williamsburg, VA 23185-6529	1.retired 2.retired 3.Williamsburg VA	06/18/2015	\$250.00	\$500.00
Mamye BaCote for House of Delegates PO Box 5154 Newport News, VA 23605-0154	1. 2.Delegate Committee 3.Newport News VA	06/04/2015	\$200.00	\$200.00
Mason, Taylor Montgomery 12 Bayberry Ln Williamsburg, VA 23185-3406	1.Visa, Inc 2.Senior Sales Executive 3.Williamsburg VA	06/29/2015	\$700.00	\$6,728.08
Matthew James for Delegate 25 Early Dr Portsmouth, VA 23701-1617	1. 2.Delegate Committee 3.Portsmouth VA	06/30/2015	\$500.00	\$500.00
McBeth, Elaine 204 Indian Springs Rd Williamsburg, VA 23185-3941	1.William and Mary 2.Professor 3.Williamsburg VA	06/15/2015	\$100.00	\$500.00
McCarthy, James 750 2nd St # 202 San Francisco, CA 94107-2151	1.Visa Inc 2.Executive 3.Foster City CA	05/28/2015	\$1,000.00	\$1,100.00
McKnight, Joyce 701 College Ter Williamsburg, VA 23185-3532	1.Retired 2.Retired 3.Williamsburg VA	05/30/2015	\$75.00	\$125.00
Mullaney, Ruth 129 Ferncliff Dr Williamsburg, VA 23188-2522	1.retired 2.retired 3.Williamsburg VA	06/01/2015	\$100.00	\$150.00
Newport News Democratic Committee PO Box 2638 Newport News, VA 23609-0638	1. 2.Party Committee 3.Newport News VA	06/30/2015	\$400.00	\$400.00
Patel, Ray 1433 Battlefield Blvd N Chesapeake, VA 23320-4505	1.R and J Motel mgt inc 2.Hotel owner 3.Chesapeake VA	06/16/2015	\$1,000.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
Patten, Wornom, Hatten, & Diamonstein, L.C. 12350 Jefferson Ave Ste 300	1. 2.Law Office 3.Newport News VA	06/22/2015	\$1,000.00	\$1,000.00
Peterson, Susan 112 Barrows Mt Williamsburg, VA 23185-1427	1.College of William & Mary 2.Professor 3.Williamsburg VA	06/27/2015	\$250.00	\$250.00
Pulk, David K 1270 Two Rivers Pt Williamsburg, VA 23185-7550	1.retired 2.retired 3.Williamsburg VA	06/30/2015	\$100.00	\$350.00
Reed, Alan 69 Bank St Apt 302 New York, NY 10014-2186	1.Self-Employed 2.Legal 3.New York NY	06/30/2015	\$200.00	\$200.00
Schafer, Scott 716 Timber Lake Cir Southlake, TX 76092-7249	1.McKesson Corp 2.national account director 3.Southlake TX	06/16/2015	\$125.00	\$125.00
Schaufeld, Fredrick & Karen PO Box 6266 Leesburg, VA 20178-7440	1.Swan and Legend Venture Partners 2.Founder 3.Leesburg VA	06/30/2015	\$5,000.00	\$5,000.00
Simon, Marcus 1901 Miracle Ln Falls Church, VA 22043-1521	1.Ekko Title 2.Attorney 3.Reston VA	06/30/2015	\$255.00	\$356.00
Soffin, Stephen 3808 Maida Ct 3808 Maida Court Henrico, VA 23233-7688	1.Boehringer Ingelheim 2.sales 3.Petersburg VA	05/31/2015	\$300.00	\$300.00
Spruill for House of Delegates PO Box 5403 Chesapeake, VA 23324-0403	1. 2.Delegate Committee 3.Chesapeake VA	06/24/2015	\$1,000.00	\$1,000.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294-3746	1. 2.Political Action Committee 3.Richmond VA	06/01/2015	\$500.00	\$500.00
Ukrop, James E 1801 E Cary St 1801 East Cary Street Richmond, VA 23223-6997	1.New Richmond Ventures 2.management 3.Richmond VA	06/30/2015	\$1,000.00	\$2,000.00
Virginia Cable Political Action Committee 1001 E Broad St Ste 210 Richmond, VA 23219-1928	1. 2.PAC 3.Richmond VA	06/16/2015	\$500.00	\$1,000.00

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Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.Political Action Committee 3.Richmond VA	06/19/2015	\$250.00	\$250.00
Warner, Ray 2351 Eisenhower Ave Apt 2111 Alexandria, VA 22314-5373	1.Smith Dawson & Andrews 2.Gov't Relations 3.Washington DC	06/30/2015	\$100.00	\$600.00
Wason, Judy 4616 Castleside Cir Williamsburg, VA 23188-2820	1.retired 2.retired 3.Williamsburg VA	06/19/2015	\$100.00	\$350.00
Watson, Llewellyn S 805 First Ave Farmville, VA 23901-2103	1.retired 2.retired 3.Farmville VA	06/01/2015	\$1,000.00	\$1,000.00
Wilmoth, Susan 526 Thomas Bransby Williamsburg, VA 23185-8242	1.retired 2.retired 3.Williamsburg VA	06/17/2015	\$100.00	\$300.00
Total This Period			\$25,730.00	

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
Extraordinary Cupcakes 1220 Richmond Rd Williamsburg, VA 23185-2862	1. 2. Bakery 3. Williamsburg VA 4. Cupcakes 5. FairMarketValue	06/27/2015	\$108.00	\$108.00
Mason, Taylor Montgomery 12 Bayberry Ln Williamsburg, VA 23185-3406	1. Visa, Inc 2. Senior Sales Executive 3. Williamsburg VA 4. rent and office expenses 5. FairMarketValue	06/01/2015	\$400.00	\$6,028.08
Tierney, Jennifer W 2824 Linden Ln Williamsburg, VA 23185-8023	1. The Gemini Group 2. Political consultant 3. Williamsburg VA 4. Mail Chimp email 5. ActualCost	05/31/2015	\$75.00	\$4,425.00
Tierney, Jennifer W 2824 Linden Ln Williamsburg, VA 23185-8023	1. The Gemini Group 2. Political consultant 3. Williamsburg VA 4. Food 5. FairMarketValue	06/27/2015	\$200.00	\$4,625.00
Total This Period			\$783.00	

No Schedule C results to display.

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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
Grunwald, Andrew 120 Monticello Ave Williamsburg, VA 23185-2840	office supplies	Jennifer Tierney	05/29/2015	\$51.52
Tucker, Tyler 2824 Linden Ln Williamsburg, VA 23185-8023	drinks and ice for office party	Jennifer Tierney	05/29/2015	\$25.08
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	campaign services	Jennifer Tierney	05/29/2015	\$6,500.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	advertising	Jennifer Tierney	06/01/2015	\$25.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign software	Jennifer Tierney	06/01/2015	\$250.00
Staples 1320 Richmond Rd Williamsburg, VA 23185-2831	office supplies	Jennifer Tierney	06/01/2015	\$27.11
Staples 1320 Richmond Rd Williamsburg, VA 23185-2831	office supplies	Jennifer Tierney	06/01/2015	\$163.70
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3668	postage	Jennifer Tierney	06/01/2015	\$1,387.40
Yorktown Crier 3526 George Washington Mem Hwy Yorktown, VA 23693-3371	subscription	Jennifer Tierney	06/01/2015	\$39.00
Staples 1320 Richmond Rd Williamsburg, VA 23185-2831	office supplies	Jennifer Tierney	06/03/2015	\$98.00
First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	credit card fees	Jennifer Tierney	06/05/2015	\$230.73
Verizon 4950 Monticello Ave Williamsburg, VA 23188-8234	phones	Jennifer Tierney	06/09/2015	\$279.99
Staples 1320 Richmond Rd Williamsburg, VA 23185-2831	office supplies	Jennifer Tierney	06/10/2015	\$31.79

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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
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Credit Card Fee	Jordan Schechter	06/11/2015	\$1.98
Staples 1320 Richmond Rd Williamsburg, VA 23185-2831	office supplies	Jennifer Tierney	06/11/2015	\$23.31
New Town Art Gallery 5140 Main St Williamsburg, VA 23188-2811	event deposit	Jennifer Tierney	06/16/2015	\$60.00
US Postmaster 5219 Monticello Ave Williamsburg, VA 23188-0687	postage	Jennifer Tierney	06/22/2015	\$98.00
Food Lion 1234 Richmond Rd Williamsburg, VA 23185-2827	paper products for fundraiser	Jennifer Tierney	06/25/2015	\$17.00
Farm Fresh 455 Merrimac Train Williamsburg, VA 23185	cups for fundraiser	Jennifer Tierney	06/26/2015	\$13.42
Food Lion 1234 Richmond Rd Williamsburg, VA 23185-2827	food for fundraiser	Jennifer Tierney	06/27/2015	\$5.31
New Town Art Gallery 5140 Main St Williamsburg, VA 23188-2811	venue rental	Jennifer Tierney	06/27/2015	\$120.00
Panera Bread 5218 Monticello Ave Williamsburg, VA 23188-8212	coffee	Jennifer Tierney	06/27/2015	\$49.75
Wine Seller 4680 Monticello Ave Williamsburg, VA 23188-8214	beverages for fundraiser	Jennifer Tierney	06/27/2015	\$44.79
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Credit Card Fee	Jordan Schechter	06/30/2015	\$0.99
Total This Period				\$9,543.87

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Mason, Taylor Montgomery 12 Bayberry Ln Williamsburg, VA 23185-3406	Personal loan	10/28/2013	\$10,000.00
Total This Period			\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	52	\$25,730.00	
2. Schedule B [Over \$100]	3	\$783.00	
3. Un-itemized Cash Contributions [\$100 or less]	66	\$4,348.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	121		\$30,861.00
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]		\$783.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,543.87	
10. Total [add lines 7, 8 and 9]			\$10,326.87
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]		\$64,916.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,861.00		
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		\$30,861.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$95,777.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,326.87		
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]			\$10,326.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$85,450.65
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
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]	\$101,273.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,861.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$132,134.23	
25. Total Funds Available [Add lines 21 and 24]			\$144,927.84
26. Previous Disbursements [Line 28 from last report]	\$49,150.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,326.87		
28. Total Disbursements this Election Cycle			\$59,477.19
29. Ending Balance			\$85,450.65