

**Massie 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
Anderson Financial Services, LLC 3440 Preston Ridge Road Suite 500 Alpharetta, GA 30005	1. 2.financial 3.Virginia	06/26/2015	\$1,000.00	\$1,500.00
AOL Inc. 22000 AOL Way Dulles, VA 20166	1. 2.Technology/Communications 3.Virginia	06/12/2015	\$1,500.00	\$2,500.00
Atkinson, Frank B. 12421 North Oaks Dr Ashland, VA 23005	1.McGuire Wood 2.legal 3.Virginia	06/12/2015	\$500.00	\$750.00
Kemper Consulting, Inc. 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2.public affairs consulting 3.Virginia	06/26/2015	\$500.00	\$1,000.00
Loveland Distributing Co., Inc. P.O. Box 11372 Richmond, VA 23230	1. 2.Beer distribution 3.Virginia	06/26/2015	\$500.00	\$1,000.00
Micron Technology, Inc. 8000 S. Federal Way Boise, ID 83707	1. 2.Semiconductor Manufacturing 3.Manassas, Virginia	06/12/2015	\$1,000.00	\$1,000.00
SCI Virginia Funeral Services 1929 Allen Pkwy Houston, TX 77019	1. 2.Mortuary 3.Virginia	06/12/2015	\$250.00	\$250.00
Veterinarians PAC 3801 Westerre Parkway Suite D Richmon, VA 23233	1. 2.medical-animal 3.Virginia	06/12/2015	\$250.00	\$650.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.retail mechant sales 3.Virginia	06/26/2015	\$250.00	\$500.00
Washington Gas Light Company PAC 101 Constitution Avenue, NW Washington, DC 20080	1. 2.natural gas utility 3.Virginia	06/26/2015	\$250.00	\$750.00
Wright, C. Kenneth P.O. Box 4433 Glen Allen, VA 23058	1.self 2.retired 3.Richmond	06/26/2015	\$100.00	\$350.00
Total This Period			\$6,100.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bank of America P.O. Box 25118 Tampa, FL 33622	interest	05/29/2015	\$1.14
Bank of America P.O. Box 25118 Tampa, FL 33622	interest	06/30/2015	\$0.72
Total This Period			\$1.86

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Capital Results 50 Pear Street Richmond, VA 23223	email distribution	J. Massie	05/28/2015	\$219.45
Filpac LLC 3624 Lieb St. Columbus, OH 43214	annual database contract	J. Massie	05/28/2015	\$960.00
Jo-Ann Fabrics 7504 West Broad Street Richmond, VA 23294	HRCR decorations	J. Massie	05/28/2015	\$24.48
Nacho Mama's Bar and Grill 3207 N. Boulevard Richmond, VA 23220	dinner with AFC	J. Massie	05/28/2015	\$63.25
State Board of Elections 1100 Bank Street 1st Floor Richmond, VA 23219	voter record monthly updates - 6 months	J. Massie	05/28/2015	\$198.00
The Commonwealth Club 401 W. Franklin Street Richmond, VA 23220	Steak & Eggs fundraising breakfast catering	J. Massie	05/28/2015	\$5,331.11
Cucci's 11129 Sam Snead Highway Hot Springs, VA 24444	gas to/from HRCR	J. Massie	05/30/2015	\$59.28
Shell 18 Four Square Lane Fishersville, VA 22939	HRCR lunch - Graham	J. Massie	05/30/2015	\$5.82
Costco 9650 W. Broad St. Glen Allen, VA 23060	HRCR gas	J. Massie	06/02/2015	\$53.41
Martin's 7129 Staples Mill Road Richmond, VA 23228	Henrico Tea Party meeting/dinner	J. Massie	06/02/2015	\$8.90
Capital Results 50 Pear Street Richmond, VA 23223	Domain names annual registration	J. Massie	06/04/2015	\$120.00
The Homestead 1766 Homestead Drive Hot Springs, VA 24445	House Majority Retreat	J. Massie	06/04/2015	\$1,107.84
Capital Results 50 Pear Street Richmond, VA 23223	email distribution	J. Massie	06/08/2015	\$437.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Coleman Brothers Flowers, Inc. 2104 Dumbarton Rd. Richmond, VA 23228	Del. McClellan baby gift basket	J. Massie	06/08/2015	\$84.98
James River Republican Women's Club 5005 Hearthstone Court Glen Allen, VA 23059	reception sponsor	J. Massie	06/08/2015	\$250.00
Janis for Senate P.O. Box 5666 Glen Allen, VA 23058	meet & greet event food	J. Massie	06/08/2015	\$209.02
Meriwether Godsey 4944 Old Boonsboro Road Lynchburg, VA 24503	school choice meeting refreshments	J. Massie	06/08/2015	\$225.78
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	postage	J. Massie	06/08/2015	\$4,118.06
Brandermill BP 13623 Old Hundred Road South Richmond, VA 23236	gas	J. Massie	06/17/2015	\$65.42
Friends of Roxann Robinson 9409 Hull Street Road Suite F1 Richm, VA 23236	campaign contribution	J. Massie	06/25/2015	\$2,000.00
Friends of Siobhan Dunnavant 4626 Kensington Avenue Richmond, VA 23226	campaign contribution	J. Massie	06/25/2015	\$2,500.00
Verizon P.O. Box 660720 Dallas, TX 75266	monthly district phone	J. Massie	06/25/2015	\$55.20
Kroger 1356 Gaskins Road Richmond, VA 23229	office beverages	J. Massie	06/29/2015	\$7.67
3rd Street Diner 213 E. Main Street Richmond, VA 23219	lunch - Massie/Graham	J. Massie	06/30/2015	\$23.90
Friends of Amanda Chase P.O. Box 5811 Midlothian, VA 23112	campaign contribution	J. Massie	06/30/2015	\$1,000.00
Total This Period				\$19,129.27

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

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

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Massie, James P. 9011 Norwick Road Richmond, VA 23229		05/28/2015	\$50,000.00	\$0.00
Total This Period				

No Schedule F results to display.

<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]	11	\$6,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$6,100.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1.86</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]		\$19,129.27	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$19,129.27</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]		\$50,000.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$146,986.51</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.86		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,101.86	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$153,088.37</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,129.27		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$50,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$69,129.27
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$83,959.10</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$236,358.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,101.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$242,460.56	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$301,119.02</b>
26. Previous Disbursements [Line 28 from last report]	\$148,030.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$69,129.27		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$217,159.92</b>
<b>29. Ending Balance</b>			<b>\$83,959.10</b>