

Massie for Delegate (CC-12-01042)

Reporting Period: 07/01/2015 Through: 08/31/2015

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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
AT&T One AT&T Way Room 3B103F Bedminster, NJ 07921	1. 2.communications 3.National	08/10/2015	\$250.00	\$500.00
Capital One Services, LLC P.O. Box 85508 Richmond, VA 23285	1. 2.financial 3.Virginia	07/22/2015	\$500.00	\$1,000.00
CSX Transportation P.O. Box 44057 Jacksonville, FL 32231	1. 2.Railroad 3.Virginia	08/10/2015	\$250.00	\$500.00
Eli Lilly and Company Mail Drop Code 1852 Indianapolis, IN 46285	1. 2.Pharmaceuticals 3.Virginia	08/28/2015	\$500.00	\$500.00
Expedia, Inc. 5000 W. Kearney Street Springfield, MO 65803	1. 2.Travel 3.Virginia	07/22/2015	\$1,000.00	\$1,000.00
McGuire Woods 901 E. Cary Street Richmond, VA 23219	1. 2.legal 3.Virginia	07/22/2015	\$1,000.00	\$1,250.00
Virginia Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.beverage distribution 3.Virginia	08/10/2015	\$500.00	\$1,250.00
Virginia Dental PAC 3460 Mayland Court 110 Richmond, VA 23233	1. 2.dental 3.Virginia	08/28/2015	\$1,500.00	\$1,500.00
Total This Period			\$5,500.00	

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	07/31/2015	\$0.69
Bank of America P.O. Box 25118 Tampa, FL 33622	interest	08/28/2015	\$0.67
Total This Period			\$1.36

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Graham, Margaret M. 203 Grande Drive Richmond, VA 23229	Semi-annual bookkeeping compensation	J. Massie	07/01/2015	\$2,500.00
Capital Results 50 Pear Street Richmond, VA 23223	email distribution	J. Massie	07/06/2015	\$386.01
Friends of L'Arche Central Virginia P.O. Box 5693 Glen Allen, VA 23058	donation	J. Massie	07/06/2015	\$100.00
Henrico Police Foundation Chief's Tournament P.O. Box 3165 Glen Allen, VA 23058	sponsor donation	J. Massie	07/06/2015	\$250.00
The Commonwealth Club 401 W. Franklin Street Richmond, VA 23220	Congressman Brat lunch ticket	J. Massie	07/09/2015	\$26.26
Friends of Lara Overy P.O. Box 5783 Williamsburg, VA 23188	contribution	J. Massie	07/14/2015	\$1,000.00
Portico Restaurant 12506 River Road Richmond, VA 23238	dinner w/ Eddie Whitlock	J. Massie	07/16/2015	\$98.92
Shell 1301 Jefferson Road Williamsburg, VA 23185	gas W&M tour/visit	J. Massie	07/17/2015	\$48.33
Virginians for Integrity in Government 1001 East Broad Street 215 Richmond, VA 23219	donation	J. Massie	07/17/2015	\$100.00
VPAP Sunshine Caucus P.O. Box 1472 Richmond, VA 23218	donation	J. Massie	07/17/2015	\$300.00
Cru Ministry 100 Lake Hart Drive 2400 Orlando, FL 32832	donation	J. Massie	07/20/2015	\$500.00
Portico Restaurant 12506 River Road Richmond, VA 23238	dinner w/ Bill Janis	J. Massie	07/21/2015	\$109.56
Brio Tuscan Grille 9210 Stony Point Parkway Richmond, VA 23235	dinner w/ Amanda Chase & Ryan Freist	J. Massie	07/23/2015	\$93.52

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Patina Restaurant 3416 Lauderdale Drive Richmond, VA 23233	dinner w/ Siobhan Dunnavant	J. Massie	07/24/2015	\$156.25
Fan Frame & Fine Art 214 N. Robinson Street Richmond, VA 23220	Commending resolution framing	J. Massie	07/27/2015	\$68.45
Glen Allen HS Advertising Art 10700 Staples Mill Road Glen Allen, VA 23060	athletic sponsor	J. Massie	07/27/2015	\$200.00
Glen Allen Ruritan Club P.O. Box 1064 Glen Allen, VA 23060	event sponsorship	J. Massie	07/27/2015	\$165.00
Godwin Athletic Association 11713 Sandy Bluff Drive Richmond, VA 23233	Athletic sponsorship	J. Massie	07/27/2015	\$1,000.00
Pit-Stop 4101 Dominion Boulevard Glen Allen, VA 23060	gas	J. Massie	07/27/2015	\$46.53
Scholastic Sports 5575 Hollins Road Roanoke, VA 24019	athletic sponsorship - Hermitage HS	J. Massie	07/27/2015	\$450.00
Verizon P.O. Box 660720 Dallas, TX 75266	monthly district phone	J. Massie	07/27/2015	\$55.62
Capital Results 50 Pear Street Richmond, VA 23223	Annual website hosting	J. Massie	07/30/2015	\$180.00
Virginia Sheriffs' Institute 701 E. Franklin St. Ste. 706 Richmond, VA 23219	donation	J. Massie	07/30/2015	\$200.00
Young Republicans for a Better Virginia 1103 N. Hamilton Street Apt. C Richmond, VA 23221	donation	J. Massie	07/30/2015	\$250.00
Hanover Tavern & Pub 13181 Hanover Courthouse Road Hanover, VA 23069	lunch- Gruber event	J. Massie	08/01/2015	\$17.00
Riley Ingram for Delegate 3302 Oaklawn Boulevard Hopewell, VA 23860	contribution	J. Massie	08/03/2015	\$250.00

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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
O'Bannon for House P.O. Box 70365 Richmond, VA 23255	1/3 cost Unity Picnic	J. Massie	08/06/2015	\$1,200.00
Riley Ingram for Delegate 3302 Oaklawn Boulevard Hopewell, VA 23860	contribution	J. Massie	08/10/2015	\$1,000.00
Bertucci's 11721 West Broad Street Richmond, VA 23233	dinner w/ Del. Bagby	J. Massie	08/12/2015	\$85.00
The Homestead 1766 Homestead Drive Hot Springs, VA 24445	RPV Huffman Advance lodging reservation deposit	J. Massie	08/12/2015	\$148.87
Coda Urban Bistro 700 East Broad Street Richmond, VA 23219	lunch w/ John Findlay, RPV	J. Massie	08/13/2015	\$40.62
Capital Results 50 Pear Street Richmond, VA 23223	email distribution	J. Massie	08/18/2015	\$171.93
McDonald's 7118 West Broad Street Richmond, VA 23294	dinner prior to Congressman Brat townhall	J. Massie	08/18/2015	\$7.29
Verizon P.O. Box 660720 Dallas, TX 75266	monthly district phone	J. Massie	08/18/2015	\$53.66
Special Olympics Virginia 3212 Skipwith Road Suite 100 Richmond, VA 23294	donation	J. Massie	08/21/2015	\$106.15
Dudenhefer for Delegate P.O. Box 657 Garrisonville, VA 22463	contribution	J. Massie	08/24/2015	\$1,000.00
Total This Period				\$12,364.97

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]	8	\$5,500.00	
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	
5. Total	8		\$5,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.36
Expenditures Made This Period			
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]		\$12,364.97	
10. Total [add lines 7, 8 and 9]			\$12,364.97
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$83,959.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.36		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,501.36	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$89,460.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,364.97		
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]			\$12,364.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$77,095.49
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		\$58,658.46	
22. Previous Receipts [Line 24 from last report]	\$242,460.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,501.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$247,961.92	
25. Total Funds Available [Add lines 21 and 24]			\$306,620.38
26. Previous Disbursements [Line 28 from last report]	\$217,159.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,364.97		
28. Total Disbursements this Election Cycle			\$229,524.89
29. Ending Balance			\$77,095.49