

Massie for Delegate (CC-12-01042)

Reporting Period: 09/01/2015 Through: 09/30/2015

Page: 1 of 14

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
Bokinsky, Carolyn A. 9304 S. Mooreland Rd Richmond, VA 23229	1.self 2.homemaker 3.Richmond, VA	09/22/2015	\$200.00	\$400.00
Bower, H. Richard 9 East Square Lane Richmond, VA 23238	1.Joyner Fine Properties 2.Real Estate 3.Richmond	09/25/2015	\$500.00	\$1,000.00
Calamita, F. Paul 8904 Norwick Rd Richmond, VA 23229	1.AquaLaw 2.legal 3.Virginia	09/16/2015	\$1,000.00	\$2,000.00
Chewning, Thomas N. 4800 Lockgreen Cir Richmond, VA 23226	1.self 2.retired 3.Richmond	09/16/2015	\$1,000.00	\$3,500.00
Corey, John Edwin 805 Arlington Circle Richmond, VA 23229	1.CSC Leasing Company 2.Financial servies 3.Virginia	09/22/2015	\$1,000.00	\$1,500.00
Cox, Robert Y. 6008 Howard Road Richmond, VA 23226	1.Duff & Cox 2.dentist 3.Richmond, Virginia	09/25/2015	\$500.00	\$1,000.00
Daniel, John M. 8911 Brennan Rd Richmond, VA 23229	1.Virginia Physicians, Inc. 2.physician 3.Richmond	09/25/2015	\$500.00	\$1,000.00
Dominion PAC P.O. Box 2666 Richmond, VA 23261	1. 2.energy 3.Virginia	09/16/2015	\$1,000.00	\$4,500.00
Dunkum, Ellis 9800 St Julians Ln Richmond, VA 23238	1.self 2.Retired 3.Richmond, Virginia	09/16/2015	\$500.00	\$750.00
Estes Express Lines P.O. Box 25612 Richmond, VA 23260	1. 2.Trucking 3.Virginia	09/30/2015	\$1,000.00	\$1,000.00
Farrell, Thomas F. 9019 Norwick Rd Richmond, VA 23229	1.Dominion 2.Energy Utility 3.Virginia	09/22/2015	\$1,000.00	\$2,000.00
Foster, J. Daniel 7 Dunaway Dr Richmond, VA 23238	1.Commonwealth Primary Care 2.physician 3.Richmond	09/30/2015	\$500.00	\$750.00

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Page: 2 of 14

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Goodwin, William H. 901 E. Cary St 1500 Richmond, VA 23219	1.CCA Industries, Inc. 2.Property Investment 3.Virginia	09/16/2015	\$2,500.00	\$5,000.00
Gottwald, Bruce C. 330 S. Fourth St Richmond, VA 23219	1.New Market Corporation 2.Chemicals 3.Virginia	09/25/2015	\$1,000.00	\$2,000.00
Halsey, Brenton S. 213 Ampthill Road Richmond, VA 23226	1.self 2.retired 3.Richmond	09/22/2015	\$500.00	\$500.00
Hirth, John M. 11 S. 12th Street Suite 403 Richmond, VA 23219	1.Carlyle & Assoc. 2.Tax advisor 3.Virginia	09/16/2015	\$200.00	\$400.00
Ipson, Jay M. 4811 Fitzhugh Ave Richmond, VA 23230	1.Virginia Holocaust Museum 2.Cultural Arts 3.Richmond	09/22/2015	\$250.00	\$750.00
Kanipe, Martin 220 Cragmont Circle Richmond, VA 23238	1.ASL 2.Insurance 3.Virginia	09/22/2015	\$500.00	\$1,000.00
Kaugars, Claire C. 9005 Chapaqua Ct Richmond, VA 23229	1.Kaugars & Miller 2.Dental 3.Richmond	09/25/2015	\$1,000.00	\$2,000.00
Kay, Bruce A. 12916 Fox Meadow Dr Richmond, VA 23233	1.Markel Corporation 2.Insurance 3.Virginia	09/25/2015	\$500.00	\$1,000.00
Kuta, Arnold John 9003 Norwick Rd Richmond, VA 23229	1.Radiology Associates of Richmond 2.physician 3.Richmond	09/25/2015	\$500.00	\$1,000.00
Lafayette, Ayers & Whitlock, PLC 10160 Staples Mill Rd 105 Glen Allen, VA 23060	1. 2.Legal 3.Virginia	09/30/2015	\$500.00	\$1,000.00
Laughon, Frank E. 4400 S. Ashlawn Dr Richmond, VA 23221	1.self 2.retired 3.Richmond	09/16/2015	\$500.00	\$1,500.00
Layfield, T. Gaylon 5 S. Wilton Rd Richmond, VA 23226	1.Xenith Bank 2.Banking 3.Virginia	09/25/2015	\$1,000.00	\$2,000.00

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Page: 3 of 14

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Linhart, J. Theodore 13282 Kelston Court Richmond, VA 23238	1.The Linhart Company 2.Automobile dealer 3.Virginia	09/22/2015	\$500.00	\$500.00
Luck, Charles S. P.O. Box 29682 Richmond, VA 23242	1.Luck Stone Corporation 2.stone mining 3.Virginia	09/25/2015	\$1,000.00	\$1,000.00
Luke, John A. 330 Flag Station Rd Richmond, VA 23238	1.MeadWestvaco 2.Manufacturing 3.Virginia	09/30/2015	\$1,000.00	\$2,000.00
Minor, G. Gilmer 312 Oak Lane Richmond, VA 23226	1.Owens & Minor 2.Medical Supplier 3.Virginia	09/25/2015	\$5,000.00	\$10,000.00
NatLUST of Virginia, LLC P.O. Box 6967 Richmond, VA 23230	1. 2.financial 3.Virginia	09/22/2015	\$500.00	\$750.00
Newman, Fred 10202 Persimmon Court Richmond, VA 23233	1.SE Underwriters 2.underwriting 3.Virginia	09/25/2015	\$1,000.00	\$2,000.00
O'Donnell, R. Timothy 1 Hillaire Lane Richmond, VA 23229	1.Jefferson Capital 2.Private Equity Investment 3.Virginia	09/30/2015	\$1,000.00	\$1,500.00
Pacious, Brian J. 32 Sumac Ln Richmond, VA 23229	1.Commonwealth Radiology 2.physician 3.Richmond	09/25/2015	\$500.00	\$750.00
Pruitt, Thomas E. 1801 Bayberry Ct 100 Richmond, VA 23226	1.F. G. Pruitt, Inc. 2.Real Estate sales 3.Virginia	09/25/2015	\$500.00	\$1,500.00
Reynolds Holdings, LLC 6641 West Broad Street Suite 100 Richmond, VA 23230	1. 2.Real Estate Development 3.Virginia	09/16/2015	\$500.00	\$1,000.00
Rise, P. Carter 4703 Pocahontas Avenue Richmond, VA 23226	1.Sandpiper LLC 2.Hospitality 3.Virginia	09/16/2015	\$2,500.00	\$3,500.00
Robertson, C.B. 9020 Stony Point Pkwy 145 Richmond, VA 23235	1.VA Land Ventures, LLC 2.Land development 3.Virginia	09/22/2015	\$2,500.00	\$5,000.00

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Page: 4 of 14

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Sanofi-aventis U.S. Inc. P.O. Box 6944 Bridgewater, NJ 08807	1. 2.healthcare 3.Virginia	09/16/2015	\$1,000.00	\$1,500.00
Sawyer, Billy H. P.O. Box 1110 Dunnsville, VA 22454	1.self 2.Real Estate 3.Virginia	09/16/2015	\$1,000.00	\$1,000.00
Shinholser, John M. 10997 Sugarloaf Drive Mechanicsville, VA 23116	1.McShin Foundation 2.Non-profit 3.Richmond Virginia	09/22/2015	\$500.00	\$750.00
Sisk, Mark W. 216 Randolph Square Ln Richmond, VA 23238	1.Curtis Trucking 2.Trucking 3.Virginia	09/16/2015	\$1,000.00	\$2,000.00
Sledd, Robert C. 13295 Beckford Lane Richmond, VA 23238	1.self 2.entrepreneur 3.Virginia	09/25/2015	\$1,000.00	\$2,000.00
Stettinius, Wallace 206 Dryden Lane Richmond, VA 23229	1.Cadmus Communications Corp. 2.retired 3.Virginia	09/22/2015	\$500.00	\$1,000.00
Strauss, Richard E. 6948 Forest Hill Ave Richmond, VA 23225	1.self 2.retired 3.Richmond	09/16/2015	\$200.00	\$400.00
Tyson, Jeffrey D. 210 South Mooreland Road Richmond, VA 23229	1.Ditech Mortgage 2.Finance 3.Virginia	09/30/2015	\$1,000.00	\$1,000.00
Ukrop, Robert S. 202 Cyril Ln Richmond, VA 23229	1.Ukrop's Homestyle Foods 2.Food Manufacturing 3.Virginia	09/25/2015	\$500.00	\$1,000.00
Wagner, Katherine K. 2231 Castlebridge Road Midlothian, VA 23113	1.Sonabank 2.banker 3.Virginia	09/30/2015	\$500.00	\$1,000.00
Watkins, Hays T. 2111 Cedarfield Lane Richmond, VA 23233	1.CSX 2.retired 3.Virginia	09/16/2015	\$1,000.00	\$1,500.00
Weinberg, James L. 204 Cyril Ln Richmond, VA 23229	1.Hirschler Fleischer 2.legal 3.Virginia	09/30/2015	\$250.00	\$500.00

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Whitlock, John 8720 River Rd Richmond, VA 23229	1.The Whitlock Group 2.Technology 3.Virginia	09/16/2015	\$500.00	\$1,000.00
Williams, David Miles 204 Wexleigh Dr Richmond, VA 23229	1.Harrison & Bates 2.Real Estate 3.Virginia	09/16/2015	\$500.00	\$600.00
Wright, C. Kenneth P.O. Box 4433 Glen Allen, VA 23058	1.self 2.retired 3.Richmond	09/30/2015	\$50.00	\$400.00
Wright, Richard W. 9 Foxmere Dr Richmond, VA 23238	1.Wright Group, Inc. 2.Property Management 3.Richmond	09/16/2015	\$1,000.00	\$2,000.00
Total This Period			\$44,650.00	

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	09/30/2015	\$0.68
Total This Period			\$0.68

Massie for Delegate (CC-12-01042)

Reporting Period: 09/01/2015 Through: 09/30/2015

Page: 8 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Mike Wade 7330 Staples Mill Road Box 298 Richmond, VA 23228	campaign contribution	J. Massie	09/01/2015	\$1,000.00
Friends of Tony Pham P.O. Box 3828 Glen Allen, VA 23058	campaign contribution	J. Massie	09/01/2015	\$1,000.00
HopeTree Family Services 2828 Emerywood Parkway Richmond, VA 23294	donation	J. Massie	09/01/2015	\$100.00
Republican Party of Virginia 115 E. Grace St. Richmond, VA 23219	2 tickets RPV Advance	J. Massie	09/01/2015	\$950.00
US Postal Service 10509 Patterson Ave. Richmond, VA 23238	F&F host letter stamps	J. Massie	09/01/2015	\$245.00
Virginia Hispanic Chamber of Commerce 10700 Midlothian Turnpike Ste. 200 Richmond, VA 23235	2 tickets - Gala	J. Massie	09/01/2015	\$250.00
Patterson Gas Mart 10446 Patterson Avenue Richmond, VA 23238	gas	J. Massie	09/10/2015	\$50.85
Henrico County Republican Committee P.O. Box 2424 Glen Allen, VA 23058	breakfast	J. Massie	09/12/2015	\$10.00
Sportspage Bar 2316 John Rolfe Parkway Henrico, VA 21233	Mike Wade event	J. Massie	09/16/2015	\$12.94
Richmond Center for Christian Study 5808 Grove Avenue Richmond, VA 23226	donation	J. Massie	09/17/2015	\$50.00
Verizon P.O. Box 660720 Dallas, TX 75266	monthly phone - district office	J. Massie	09/17/2015	\$57.45
Henrico County Branch NAACP P.O. Box 3005 Richmond, VA 23228	event sponsor ad	J. Massie	09/21/2015	\$200.00
Capital Results 50 Pear Street Richmond, VA 23223	web design & email distribution	J. Massie	09/22/2015	\$238.40

Massie for Delegate (CC-12-01042)

Reporting Period: 09/01/2015 Through: 09/30/2015

Page: 9 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Majority Leader PAC P.O. Box 1205 Colonial Heights, VA 23834	campaign contribution	J. Massie	09/22/2015	\$10,000.00
Staples 1530 N. Parham Road Richmond, VA 23229	blue pens	J. Massie	09/22/2015	\$21.58
Collins for Delegate 21 South Kent Street Suite 204 Winchester, VA 22601	campaign contribution	J. Massie	09/24/2015	\$500.00
Friends of Danny Vargas P.O. Box 573 Herndon, VA 20172	campaign contribution	J. Massie	09/24/2015	\$500.00
Friends of David Yancey P.O. Box 1163 Newport News, VA 23601	campaign contribution	J. Massie	09/24/2015	\$1,000.00
Friends of Jason Miyares 1724 Jermyn Lane Virginia Beach, VA 23454	campaign contribution	J. Massie	09/24/2015	\$500.00
Friends of Nick Freitas P.O. Box 113 Culpeper, VA 22701	campaign contribution	J. Massie	09/24/2015	\$500.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	campaign contribution	J. Massie	09/24/2015	\$1,000.00
Friends of Tag Greason 19309 Winmeade Drive Box 427 Lansdowne, VA 20176	campaign contribution	J. Massie	09/24/2015	\$1,000.00
Pogge for Delegate P.O. Box 196 Norge, VA 23127	campaign contribution	J. Massie	09/24/2015	\$500.00
US Postal Service 10509 Patterson Ave. Richmond, VA 23238	F&F invitation stamps	J. Massie	09/25/2015	\$784.00
PayPal 2211 North First Street San Jose, CA 95131	on-line donation fee	J. Massie	09/30/2015	\$29.30
Total This Period				\$20,499.52

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]	52	\$44,650.00	
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	
5. Total	53		\$44,750.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.68
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]		\$20,499.52	
10. Total [add lines 7, 8 and 9]			\$20,499.52
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]		\$77,095.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$44,750.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.68		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$44,750.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$121,846.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,499.52		
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]			\$20,499.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$101,346.65
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]	\$247,961.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$44,750.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$292,712.60	
25. Total Funds Available [Add lines 21 and 24]			\$351,371.06
26. Previous Disbursements [Line 28 from last report]	\$229,524.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,499.52		
28. Total Disbursements this Election Cycle			\$250,024.41
29. Ending Balance			\$101,346.65