

Ransone For Delegate (CC-12-00045)

Reporting Period: 01/01/2018 Through: 06/30/2018

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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				
AT&T Services Inc One AT&T Way Bedminster, NJ 07921	1. 2.Communications 3.Bedminster NJ 07921	06/08/2018	\$500.00	\$500.00
Brent, A. M. PO Box 755 Heathsville, VA 22473	1.Retired 2.Retired 3.Heathsville VA	06/21/2018	\$250.00	\$250.00
Deihl, Montgomery C 324 Bayberry Ln Reedville, VA 22539	1.Omega Protein 2.Fish Industry 3.Reedville VA	06/21/2018	\$200.00	\$200.00
Dominion Political Action Committee - VA PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond VA	05/04/2018	\$1,000.00	\$1,000.00
Haughton, Susan H 448 Bully Hill Rd King George, VA 22485	1.Long and Foster 2.Real Estate Sales 3.King George VA	06/25/2018	\$250.00	\$250.00
Huber, John J. 1134 Glebe View Ln Lottsburg, VA 22511	1.Retired 2.Retired 3.Lottsburg VA	01/06/2018	\$1,000.00	\$1,000.00
Jacovelli, Arlene R 16136 Brickhouse Rd King George, VA 22485	1.24/7 TLC 2.President 3.King George VA	06/07/2018	\$150.00	\$150.00
Saunders, A. Wayne PO Box 2080 Irvington, VA 22482	1.Retired 2.Retired 3.Irvington, VA	04/13/2018	\$200.00	\$200.00
Usry, Tracy 3851 Edwards Drive King George, VA 22485	1.Retired 2.Retired 3.King George, VA	06/29/2018	\$150.00	\$150.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218	1. 2.Beverages 3.Richmond VA	06/29/2018	\$750.00	\$750.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.Retailers 3.Richmond VA	06/25/2018	\$500.00	\$500.00
Total This Period			\$4,950.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Union Bank and Trust 5839 Richmond Road Warsaw, VA 22572	Interest earned	01/31/2018	\$21.31
Union Bank and Trust 5839 Richmond Road Warsaw, VA 22572	Interest earned	02/28/2018	\$17.84
Union Bank and Trust 5839 Richmond Road Warsaw, VA 22572	Interest earned	03/30/2018	\$15.86
Union Bank and Trust 5839 Richmond Road Warsaw, VA 22572	Interest earned	04/30/2018	\$15.35
Union Bank and Trust 5839 Richmond Road Warsaw, VA 22572	Interest Earned	05/31/2018	\$15.87
Union Bank and Trust 5839 Richmond Road Warsaw, VA 22572	Interest earned	06/29/2018	\$21.35
Total This Period			\$107.58

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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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software application	John G. Selph	01/02/2018	\$10.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	01/09/2018	\$39.30
Barbour Printing PO Box 1029 Tappahannock, VA 22560	Printing	John G. Selph	01/09/2018	\$5,254.47
Caroline First PAC 205 Travis St Bowling Green, VA 22427	Donation	John G. Selph	01/09/2018	\$500.00
Nick Frietas for US Senate PO Box Culpeper, VA 22701	Campaign contribution	Margaret B Ransone	01/10/2018	\$1,000.00
Peters, Jennifer M. PO Box 162 Hague, VA 22469	Session work	John G. Selph	01/16/2018	\$1,500.00
MetroCast Communications PO Box 1147 Saluda, VA 23149	Office internet	John G. Selph	01/29/2018	\$127.88
Peters, Jennifer M. PO Box 162 Hague, VA 22469	Session work	John G. Selph	01/29/2018	\$1,500.00
Hill, Jon PO Box 296 Callao, VA 22435	Office Rent	John G. Selph	02/01/2018	\$300.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software application	John G. Selph	02/02/2018	\$10.00
Peters, Jennifer M. PO Box 162 Hague, VA 22469	Consulting	John G. Selph	02/12/2018	\$1,500.00
Domain.com 10 Corporate Dr Ste 300 Burlington, ME 01803	Website expense	John G. Selph	02/20/2018	\$2.50
MetroCast Communications PO Box 1147 Saluda, VA 23149	Telephone and internet	John G. Selph	02/20/2018	\$127.88

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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
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	02/21/2018	\$770.00
Checksfor Less.com 200 Riverside Industrial Pkwy Portland, ME 04103	Banking supplies	John G. Selph	02/23/2018	\$74.40
Peters, Jennifer M. PO Box 162 Hague, VA 22469	Consulting	John G. Selph	02/26/2018	\$1,500.00
Hill, Jon PO Box 296 Callao, VA 22435	Office rent	John G. Selph	03/01/2018	\$300.00
Domain.com 10 Corporate Dr Ste 300 Burlington, ME 01803	Website expense	John G. Selph	03/02/2018	\$107.40
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	03/02/2018	\$10.00
Kroger 3507 W Cary Street Richmond, VA 23221	Office supplies	John G. Selph	03/06/2018	\$39.86
Morton's The Steakhouse 111 Virginia St Richmond, VA 23219	Event dinner	John G. Selph	03/08/2018	\$415.73
Domain.com 10 Corporate Dr Ste 300 Burlington, ME 01803	Website	John G. Selph	03/12/2018	\$2.50
Left Bank Gallery PO Box 355 Hague, VA 22469	Framing	John G. Selph	03/12/2018	\$178.56
Rosie Connolly's Pub 1548 E Main St A Richmond, VA 23219	Food	John G. Selph	03/12/2018	\$21.45
MetroCast Communications PO Box 1147 Saluda, VA 23149	Telephone and internet	John G. Selph	03/18/2018	\$127.88
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Contribution	John G. Selph	03/23/2018	\$1,000.00

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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
Office Depot 950 Centerville Rd Newville, PA 17241	Office supplies	John G. Selph	03/28/2018	\$61.05
Office Depot 950 Centerville Rd Newville, PA 17241	Office supplies	John G. Selph	03/28/2018	\$37.57
Fan Frame and Fine Art Inc. 214 N Robinson St Richmond, VA 23220	Framing	John G. Selph	04/02/2018	\$238.20
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	04/02/2018	\$10.00
Domain.com 10 Corporate Dr Ste 300 Burlington, ME 01803	Website	John G. Selph	04/10/2018	\$2.50
MetroCast Communications PO Box 1147 Saluda, VA 23149	Telephone and internet	John G. Selph	04/12/2018	\$127.88
Fan Frame and Fine Art Inc. 214 N Robinson St Richmond, VA 23220	Framing	John G. Selph	04/16/2018	\$79.40
Virginia Department of Taxation PO Box 1500 Richmond, VA 23218	State income tax	John G. Selph	04/16/2018	\$9.42
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	04/30/2018	\$25.50
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	05/02/2018	\$10.00
Domain.com 10 Corporate Dr Ste 300 Burlington, ME 01803	Website	John G. Selph	05/10/2018	\$2.50
Atlantic Broadband PO Box 371801 Pittsburgh, PA 15250	Telephone/internet expense	John G. Selph	05/20/2018	\$127.84
Postmaster Kings HWY Montross, VA 22572	Postage	John G. Selph	05/25/2018	\$50.00

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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
FastSigns 10869 W Broad Street Glen Allen, VA 23060	Sign donated to Colonial Beach Elementary School	John G. Selph	06/01/2018	\$247.44
OfficeMax #1155 7266 Mechanicsville Turnpike Mechanicsville, VA 23111	Office supplies	John G. Selph	06/01/2018	\$431.71
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	06/04/2018	\$10.00
Domain.com 10 Corporate Dr Ste 300 Burlington, ME 01803	Website expense	John G. Selph	06/11/2018	\$2.50
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Flags	John G. Selph	06/11/2018	\$370.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Postage	John G. Selph	06/14/2018	\$7,398.48
Fan Frame and Fine Art Inc. 214 N Robinson St Richmond, VA 23220	Framing	John G. Selph	06/15/2018	\$79.40
Atlantic Broadband PO Box 371801 Pittsburgh, PA 15250	Telephone/internet expense	John G. Selph	06/19/2018	\$133.09
Deluxe 3680 Victoria Street North Shoreview, MN 55126	Banking supplies	John G. Selph	06/19/2018	\$25.00
Postmaster 360 Main Street Warsaw, VA 22572	Postal permit renewal	John G. Selph	06/19/2018	\$225.00
The Flag Company, Inc. 600 Cantrell Industrial Ct Acworth, GA 30101	Flags	John G. Selph	06/26/2018	\$1,474.20
Los Portales Mexican Restaurant 1425 Tappahannock Blvd Tappahannock, VA 22560	Food for meeting	Margaret B Ransone	06/29/2018	\$80.39
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	06/30/2018	\$19.66

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$27,698.54

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]	11	\$4,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$760.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$5,710.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$107.58
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]		\$27,698.54	
10. Total [add lines 7, 8 and 9]			\$27,698.54
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]		\$118,091.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,710.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$107.58		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,817.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$123,909.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,698.54		
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]			\$27,698.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$96,210.64
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		\$118,091.60	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,817.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,817.58	
25. Total Funds Available [Add lines 21 and 24]			\$123,909.18
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,698.54		
28. Total Disbursements this Election Cycle			\$27,698.54
29. Ending Balance			\$96,210.64