

Ransone For Delegate (CC-12-00045)

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
Ashton, Lewis A. 12212 Potts Lane King George, VA 22485	1.Retired 2.Retired 3.King George, VA	03/11/2019	\$500.00	\$500.00
Brent, Andrew Mason PO Box 755 Heathsville, VA 22473	1.Retired 2.Retired 3.Heathsville VA	03/26/2019	\$500.00	\$750.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	1. 2.Social Media 3.Menlco Park, CA	02/26/2019	\$500.00	\$500.00
Hume, Charles 13424 Granview Road King George, VA 22485	1.Retired 2.Retired 3.King George, VA	03/01/2019	\$50.00	\$200.00
Messick, Deborah E 2871 Harryhogan Rd Callao, VA 22435	1.General Testing Lab 2.VP/Admin 3.Colonial Beach VA	03/26/2019	\$150.00	\$150.00
Ransone, Andrew 109 Wharton Grove Lane Weems, VA 22576	1.CTS 2.Business Owner 3.Weems, VA	03/26/2019	\$500.00	\$500.00
Virginia's 99th Legislative District PO box 358 Kinsale, VA 22488	1. 2.Hosue of Delegates District 3.Kinsale, VA	03/15/2019	\$796.11	\$796.11
Total This Period			\$2,996.11	

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			
Office Depot 950 Centerville Rd Newville, PA 17241	Return items	01/11/2019	\$115.82
Union Bank and Trust 5839 Richmond Road Warsaw, VA 22572	Interest Earned	01/31/2019	\$30.51
Union Bank and Trust 5839 Richmond Road Warsaw, VA 22572	Interest earned	02/28/2019	\$29.35
Union Bank and Trust 5839 Richmond Road Warsaw, VA 22572	Interest Earned	03/29/2019	\$32.50
Total This Period			\$208.18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Daiger, Cynthia 107 Clubhouse Loop Montross, VA 22520	Reimbursement - gas & mileage, parking expenses	John G. Selph	01/02/2019	\$91.15
Frazier Mason SomeGaveAll Foundation 9337 Hickory Lane King George, VA 22485	Donation	John G. Selph	01/02/2019	\$350.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	01/02/2019	\$10.00
Domain.com 10 Corporate Dr Ste 300 Burlington, ME 01803	Website expense	John G. Selph	01/10/2019	\$2.50
Atlantic Broadband PO Box 371801 Pittsburgh, PA 15250	Utilities - telephone, internet	John G. Selph	01/12/2019	\$276.14
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	01/25/2019	\$2,055.00
Peters, Jennifer M. PO Box 162 Hague, VA 22469	Consulting	John G. Selph	02/01/2019	\$2,800.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	02/04/2019	\$10.00
Domain.com 10 Corporate Dr Ste 300 Burlington, ME 01803	Website expense	John G. Selph	02/11/2019	\$2.50
King George Builders Association PO Box 61 King George, VA 22485	Advertising	John G. Selph	02/13/2019	\$125.00
Fan Frame and Fine Art Inc. 214 N Robinson St Richmond, VA 23220	Framing	John G. Selph	02/15/2019	\$476.40
Fan Frame and Fine Art Inc. 214 N Robinson St Richmond, VA 23220	Framing	John G. Selph	02/19/2019	\$104.40
Fan Frame and Fine Art Inc. 214 N Robinson St Richmond, VA 23220	Framing	John G. Selph	02/19/2019	\$145.49

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Hill Cafe 2800 E Broad Street Richmond, VA 23223	Meeting expense	John G. Selph	02/19/2019	\$68.76
Atlantic Broadband PO Box 371801 Pittsburgh, PA 15250	Utilities - telephone, internet	John G. Selph	02/20/2019	\$132.67
Domain.com 10 Corporate Dr Ste 300 Burlington, ME 01803	Website expense	John G. Selph	03/01/2019	\$107.40
Peters, Jennifer M. PO Box 162 Hague, VA 22469	Consulting	John G. Selph	03/01/2019	\$2,800.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	03/04/2019	\$10.00
Richmond County Volunteer Fire Department PO Box 626 Warsaw, VA 22572	Donation	John G. Selph	03/04/2019	\$100.00
Postmaster Kings HWY Montross, VA 22572	Postage	John G. Selph	03/07/2019	\$61.30
Treasurer Westmoreland County PO Box 68 Montross, VA 22520	Primary Filing Fee	John G. Selph	03/07/2019	\$352.80
United States Treasury P.O. Box 931000 Louisville, KY 40293	Corporation income tax	John G. Selph	03/15/2019	\$30.00
Fan Frame and Fine Art Inc. 214 N Robinson St Richmond, VA 23220	Framing	John G. Selph	03/18/2019	\$79.40
Dollar General Store #11400 PO Box 246 17364 Richmond Rd Callao, VA 22435	Office supplies	John G. Selph	03/19/2019	\$25.22
Office Depot 950 Centerville Rd Newville, PA 17241	Office supplies	John G. Selph	03/19/2019	\$33.88
Postmaster 72 Northumberland Hwy Callao, VA 22435	Postage	John G. Selph	03/19/2019	\$220.00

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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	03/20/2019	\$6.41
Domain.com 10 Corporate Dr Ste 300 Burlington, ME 01803	Website	John G. Selph	03/26/2019	\$2.50
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	03/31/2019	\$78.71
Total This Period				\$10,557.63

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]	7	\$2,996.11	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$945.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$3,941.11
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$208.18
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]		\$10,557.63	
10. Total [add lines 7, 8 and 9]			\$10,557.63
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]		\$120,306.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,941.11		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$208.18		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,149.29	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$124,455.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,557.63		
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]			\$10,557.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$113,898.21
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]	\$70,989.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,149.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$75,138.37	
25. Total Funds Available [Add lines 21 and 24]			\$193,229.97
26. Previous Disbursements [Line 28 from last report]	\$68,774.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,557.63		
28. Total Disbursements this Election Cycle			\$79,331.76
29. Ending Balance			\$113,898.21