Total This Period

Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 1 of 10

\$1,050.00

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Haughton, Paul 1.Retired 448 Bully Dr 2.Retired 02/27/2013 \$250.00 \$250.00 King George, VA 22485 3.King George VA Mulholland, Lyle J 1.Retired PO Box 198 2.Retired 01/07/2013 \$50.00 \$120.00 Coles Point, VA 22442 3.Coles Point VA Oliver, Lynn 1.Retired 418 Bundick Rd 01/07/2013 2.Retired \$50.00 \$120.00 3.Lottsburg VA Lottsburg, VA 22511-2610 Schick, Kyle J 1.Self PO Box 400 2.Marina owner 03/30/2013 \$200.00 \$200.00 Colonial Beach, VA 22443 3. Colonial Beach VA Virginia Radiology PAC 2201 West Broad St 2.PAC 01/07/2013 \$500.00 \$500.00 Ste 205 3.Richmnd VA Richmond, VA 23220

Ransone For Delegate (CC-12-00045)	Reporting Period: 01/01/2013 Through: 03/31/2013
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No Schedule B results to display.	

Ransone For Delegate (CC-12-00045)	Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 3 of 10			
No Schedule C results to display.				

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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
DLT PAC 106 Carter St Falmouth, VA 22405	Campaign Contribution	Margaret B Ransone	01/10/2013	\$2,000.00
Merchant Statement 12202 Airport Way Broomfield, CO 80021	Service charge	N Byrd Newton	01/10/2013	\$5.00
Poindexter, Kevin 7532 Auto Club Circle B[oomington, MN 55438	Reimbursement expenses	Margaret B Ransone	01/12/2013	\$105.00
Fan Frames PO Box 406 Richmond, VA 23218	Resolution framing	Margaret B Ransone	01/16/2013	\$273.00
Barbour Printing PO Box 1029 Tappahannock, VA 22560	Print materials	N Byrd Newton	01/17/2013	\$1,526.23
Poindexter, Kevin 7532 Auto Club Circle B[oomington, MN 55438	Reimbursement expenses	Margaret B Ransone	01/29/2013	\$95.00
Cirkut Panoramic Photographs PO Box 406 Richmond, VA 23218	Capitol Photo	Margaret B Ransone	02/11/2013	\$369.00
Merchant Statement 12202 Airport Way Broomfield, CO 80021	Service charge	N Byrd Newton	02/11/2013	\$5.00
Strategic Campaign Group 4600 North Fairfax Dr Suite 802 Arlington, VA 22203	Session outreach	Margaret B Ransone	02/13/2013	\$1,802.65
Fan Frames PO Box 406 Richmond, VA 23218	Frame	Margaret B Ransone	02/17/2013	\$68.25
House of Delegates PO Box 406 Richmond, VA 23218	Flag	N Byrd Newton	02/25/2013	\$37.00
Lancaster County Republican Committee PO Box 1215 Lancaster, VA 22482	Reagan dinner expense	Margaret B Ransone	02/28/2013	\$50.00
MBWRWC 275 Piscataway Dr Tappahannock, VA 22560	Member dues	Margaret B Ransone	03/01/2013	\$30.00

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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
Westmoreland County Republican Committee 1740 Wilton Rd Hague, VA 22469	Convention expense	Margaret B Ransone	03/01/2013	\$70.00
Treasurer Westmoreland County PO Box 68 Montross, VA 22520	Filing fee	Margaret B Ransone	03/03/2013	\$352.80
Lancaster County Republican Committee PO Box 1215 Lancaster, VA 22482	Reagan dinner expense	Margaret B Ransone	03/10/2013	\$150.00
Merchant Statement 12202 Airport Way Broomfield, CO 80021	Service charge	N Byrd Newton	03/11/2013	\$16.60
Richmond County Republican Committee 6029 Newland Rd Warsaw, VA 22572	Forum expense	Margaret B Ransone	03/11/2013	\$300.00
U S Postal Office Warsaw VA 360 Main Street Warsaw, VA 22572	Postage	Margaret B Ransone	03/27/2013	\$98.36
Total This Period	•			\$7,353.89

Ransone For Delegate (CC-12-00045)	Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 6 of 10		
No Schedule E-1 results to display.			

Ransone For Delegate (CC-12-00045)	Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 7 of 10		
No Schedule E-2 results to display.			

Ransone For Delegate (CC-12-00045)	Reporting Period: 01/01/2013 Through: 03/31/201 Page: 8 of 10			
No Schedule F results to display.				

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$1,225.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$7,353.89	
10. Total [add lines 7, 8 and 9]			\$7,353.89
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

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	\$46,497.43	
\$1,225.00		
\$0.00		
\$0.00		
	\$1,225.00	
		\$47,722.43
\$7,353.89		
	\$0.00	
	\$0.00	
		\$7,353.89
		\$40,368.54
\$0.00		
	\$16,477.09	
\$56,004.99		
\$1,225.00		
	\$57,229.99	
		\$73,707.08
\$25,984.65		
\$7,353.89		
		\$33,338.54
		\$40,368.54
	\$0.00 \$0.00 \$7,353.89 \$0.00 \$56,004.99 \$1,225.00 \$25,984.65	\$1,225.00 \$0.00 \$0.00 \$1,225.00 \$7,353.89 \$0.00 \$0.00 \$0.00 \$16,477.09 \$56,004.99 \$1,225.00 \$57,229.99