

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 |
|---|--|---------------|--------------------------|-------------------|
| Aylor, Alan 570 Claymont Rd Colonial Beach, VA 22443 | 1.General Testing Laboratories 2.Owner 3.Colonial Beach VA | 06/13/2019 | \$250.00 | \$250.00 |
| Barrack, Jackie R. PO Box 639 Lancaster, VA 22503 | 1.GeoProducts LLC 2.Owner 3.Lancaster, VA | 06/13/2019 | \$500.00 | \$500.00 |
| Capital Results LLC 50 Pear Street Richmond, VA 23223 | 1. 2.Government affairs 3.Richmond VA | 06/07/2019 | \$500.00 | \$500.00 |
| Check Into Cash of Virginia, LLC 201 Keith Street SW, Ste 80 Cleveland, TN 37311 | 1. 2.Consumer Finance 3.Cleveland, TN | 06/19/2019 | \$500.00 | \$500.00 |
| Coates, Jimmy P.O. Box 370 Colonial Beach Colonial Beach, VA 22443 | 1.EXIT Mid-Rivers Realty 2.Real Estate Broker 3.Colonial Beach, VA | 06/07/2019 | \$250.00 | \$250.00 |
| Contura Energy Inc. PAC PO Box 848 Bristol, TN 37620 | 1. 2.Energy 3.Bristol TN | 06/29/2019 | \$200.00 | \$200.00 |
| County Waste LLC 4 Enterprise Ave Clifton Park, NY 12065 | 1. 2.Waste Disposal 3.Clifton Park, NY | 06/13/2019 | \$1,000.00 | \$1,000.00 |
| Deihl, Montgomery C 324 Bayberry Ln Reedville, VA 22539 | 1.Omega Protein 2.Fish Industry 3.Reedville VA | 06/13/2019 | \$200.00 | \$200.00 |
| Enova 175 W Jackson Blvd Chicago, IL 60604 | 1. 2.Online Lending 3.Chicago, IL | 06/29/2019 | \$2,500.00 | \$2,500.00 |
| Fountain, RADM Robert R 4750 Zacata Rd Montross, VA 22520 | 1.Retired 2.Retired 3.Montross VA | 06/21/2019 | \$250.00 | \$250.00 |
| Fulcher, Doily E. 11396 Beechwood Lane King George, VA 22485 | 1.Retired 2.Retired 3.King George VA | 06/13/2019 | \$250.00 | \$250.00 |
| Hudnall, Joseph P. 157 Oyster Shell Rd Kilmarnock, VA 22482 | 1.George Noblett, Inc. 2.Business owner 3.Kilmarnock, VA | 06/10/2019 | \$200.00 | \$200.00 |

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|---|--|---------------|--------------------------|-------------------|
| Jenkins, Douglas F 2964 Antioch Rd Warsaw, VA 22572 | 1.Self 2.Waterman 3.Warsaw VA | 06/07/2019 | \$200.00 | \$200.00 |
| Jones, David A 196 Old Mail Road White Stone, VA 22578 | 1.Connemara Corp 2.President 3.White Stone VA | 06/14/2019 | \$1,500.00 | \$1,500.00 |
| Leedstown Industries 1623 Leedstown Rd Colonial Beach, VA 22443 | 1. 2.Sports & Recreation 3.Colonial Beach, VA | 06/13/2019 | \$1,000.00 | \$1,000.00 |
| Lovell, Barbara A 806 Middle Gate Irvington, VA 22480 | 1.Retired 2.Retired 3.Irvington VA | 06/13/2019 | \$200.00 | \$200.00 |
| Mahaffey, Vaughn E. 4647 Panorama Dr King George, VA 22485 | 1.AECOM 2.Proposal Readiness Director 3.King George, VA | 06/13/2019 | \$500.00 | \$500.00 |
| Omega Protein 2105 City West Blvd STE 500 Houston, TX 77042-2838 | 1. 2.Fishing industry 3.Houston TX | 06/13/2019 | \$2,500.00 | \$2,500.00 |
| Pennell, William H 1538 Hunton Ln Lancaster, VA 22503 | 1.Retired 2.Retired 3.Lancaster VA | 06/13/2019 | \$100.00 | \$200.00 |
| Pritchard, Daniel W 227 Waterside Dr Warsaw, VA 22572 | 1.Pritchard and Fallin 2.President 3.Callao VA | 06/10/2019 | \$500.00 | \$500.00 |
| Rouse, Phillip PO Box 27 Wicomico Church, VA 22579 | 1.Retired 2.Retired 3.Wicomico Church, VA | 06/15/2019 | \$1,000.00 | \$1,000.00 |
| Smith, Lisa 423 Bay Dr White Stone, VA 22578 | 1.Homemaker 2.Homemaker 3.White Stone VA | 06/13/2019 | \$100.00 | \$200.00 |
| Turenne, Deborah E. PO Box 190 Irvington, VA 22480 | 1.Retired 2.Retired 3.Irvington, VA | 06/13/2019 | \$250.00 | \$250.00 |
| Total This Period | | | \$14,450.00 | |

No Schedule B results to display.

Ransone For Delegate (CC-12-00045)

Reporting Period: 05/31/2019 Through: 06/30/2019

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| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Union Bank and Trust 5839 Richmond Road Warsaw, VA 22572 | Interest earned | 05/31/2019 | \$32.52 |
| Union Bank and Trust 5839 Richmond Road Warsaw, VA 22572 | Interest earned | 06/28/2019 | \$31.48 |
| Total This Period | | | \$64.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------------|--|---------------------|-------------|
| Anedot 5555 Hilton Avenue Baton Rouge, LA 70808 | Credit card processing fees | John G. Selph | 05/31/2019 | \$94.43 |
| Postmaster 360 Main Street Warsaw, VA 22572 | Postage | John G. Selph | 05/31/2019 | \$146.88 |
| Service First Copier Company 8176 Elm Dr Mechanicsville, VA 23111 | Copier supplies | John G. Selph | 05/31/2019 | \$684.45 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043 | Service apps | John G. Selph | 06/03/2019 | \$12.00 |
| Victory Store 5200 SW 30th St Davenport, IA 52802 | Campaign materials | John G. Selph | 06/03/2019 | \$1,034.70 |
| Omni Homestead 1766 Homestead Drive Hot Springs, VA 24445 | Lodging expense | John G. Selph | 06/05/2019 | \$447.59 |
| Postmaster 360 Main Street Warsaw, VA 22572 | Postage | John G. Selph | 06/05/2019 | \$235.00 |
| Food Lion - Warsaw 4665 Richmond Road Warsaw, VA 22572 | Event expense | John G. Selph | 06/07/2019 | \$199.97 |
| Domain.com 10 Corporate Dr Ste 300 Burlington, ME 01803 | Website expense | John G. Selph | 06/10/2019 | \$2.50 |
| DJ for Delegate PO Box 2382 Woodbridge, VA 22195 | Contribution | John G. Selph | 06/11/2019 | \$750.00 |
| Postmaster 72 Northumberland Hwy Callao, VA 22435 | Postage | John G. Selph | 06/11/2019 | \$220.00 |
| Treasurer of Virginia PO Box 406 Richmond, VA 23218 | Postage | John G. Selph | 06/11/2019 | \$4,211.84 |
| Atlantic Broadband PO Box 371801 Pittsburgh, PA 15250 | Utilities - internet | John G. Selph | 06/12/2019 | \$270.47 |

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Reporting Period: 05/31/2019 Through: 06/30/2019

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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 |
|---|-----------------------------------|--|---------------------|-------------|
| Barbour Printing Services Inc. PO Box 1029 Tappahannock, VA 22560 | Printing | John G. Selph | 06/17/2019 | \$1,007.56 |
| Office Depot 950 Centerville Rd Newville, PA 17241 | Office supplies | John G. Selph | 06/17/2019 | \$57.89 |
| Service First Copier Company 8176 Elm Dr Mechanicsville, VA 23111 | Printing | John G. Selph | 06/17/2019 | \$3,685.50 |
| Forest Consulting Services PO Box 71596 Richmond, VA 23255 | Accounting and reporting services | John G. Selph | 06/21/2019 | \$1,000.00 |
| CustomInk PO Box 791253 Baltimore, MD 21279-1253 | Campaign materials | John G. Selph | 06/26/2019 | \$511.94 |
| Victory Store 5200 SW 30th St Davenport, IA 52802 | Campaign materials | John G. Selph | 06/26/2019 | \$235.67 |
| Anedot 5555 Hilton Avenue Baton Rouge, LA 70808 | Credit card processing fees | John G. Selph | 06/30/2019 | \$50.95 |
| Total This Period | | | | \$14,859.34 |

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|-------------------------------------|--|
| 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] | 23 | \$14,450.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 37 | \$2,650.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 60 | | \$17,100.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$64.00 |
| 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] | | \$14,859.34 | |
| 10. Total [add lines 7, 8 and 9] | | | \$14,859.34 |
| 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] | | \$137,173.35 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$17,100.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$64.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$17,164.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$154,337.35 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$14,859.34 | | |
| 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] | | | \$14,859.34 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$139,478.01 |
| 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] | \$108,259.83 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$17,164.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$125,423.83 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$243,515.43 |
| 26. Previous Disbursements [Line 28 from last report] | \$89,178.08 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$14,859.34 | | |
| 28. Total Disbursements this Election Cycle | | | \$104,037.42 |
| 29. Ending Balance | | | \$139,478.01 |