

# Ransone For Delegate (CC-12-00045)

Reporting Period: 04/01/2013 Through: 05/29/2013

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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				
Advantus Strategies LLC 1011 E Main St STE 400 Richmond, VA 23219	1. 2.Consulting Services 3.Richmond VA	04/19/2013	\$250.00	\$250.00
Advantus Strategies LLC 1011 E Main St STE 400 Richmond, VA 23219	1. 2.Consulting Services 3.Richmond VA	05/02/2013	\$250.00	\$500.00
Alpha Natural Resources Servicellc/For and Behalf Of Its Affiliates PO Box 2345 Abingdon, VA 24212	1. 2.PAC 3.Abington VA	05/10/2013	\$1,000.00	\$1,500.00
AT&T Services Inc One AT&T Way Bedminster, NJ 07921	1. 2.Communications 3.Bedminster NJ 07921	04/20/2013	\$500.00	\$500.00
Biddlecomb, J Dudley PO Box 46 Reedville, VA 22539	1.Self 2.Waterman 3.Reedville VA	05/28/2013	\$100.00	\$170.00
Christian & Barton LLP 909 East Main St STE 1200. Richmond, VA 23219-3095	1. 2.Law firm 3.Richmond VA	04/16/2013	\$500.00	\$1,000.00
Dominion Political Action Committee - VA PO Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond VA	05/20/2013	\$1,500.00	\$3,000.00
Electric Cooperatives Of Virginia 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2.Action Committee For Rural Electrification 3.Glenn Allen VA	05/07/2013	\$250.00	\$500.00
EYE PAC 28 N 8th St Fl 2 Richmond, VA 23219-3302	1. 2.PAC 3.Richmond VA	05/06/2013	\$250.00	\$250.00
HBAV BUILD-PAC 707 East Franklin St Richmond, VA 23219	1. 2.PAC 3.Richmond VA	04/16/2013	\$250.00	\$750.00
Hunton & Williams 951 East Byrd St Richmond, VA 23219-4074	1. 2.Law firm 3.Richmond VA	05/21/2013	\$500.00	\$1,000.00
Kellum Bros LLC PO Box 259 Weems, VA 22576	1. 2.Seafood 3.Weems VA	04/26/2013	\$750.00	\$750.00

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Full Name of Contributor Mailing Address of Contributor				
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Candidate Campaign Committee 3.Colonial Heights VA	05/13/2013	\$1,000.00	\$2,500.00
McGuire Woods 901 East Cary St One James Center Richmond, VA 23219-4030	1. 2.Law firm 3.Richmond VA	05/13/2013	\$250.00	\$500.00
National Vision Inc 296 Grayson HWY Lawrenceville, GA 30046	1. 2.Eye care & Eye wear services 3.Lawrenceville GA	05/23/2013	\$250.00	\$250.00
Omega Protein 2105 City West Blvd STE 500 Houston, TX 77042-2838	1. 2.Fishing industry 3.Houston TX	05/03/2013	\$500.00	\$500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4578	1. 2.PAC 3.Glen Allen VA	05/22/2013	\$500.00	\$750.00
REED SMITH LLP 901 East Byrd St STE 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	05/14/2013	\$250.00	\$500.00
The Virginia Coal Association 1001 E Broad St Old City Hall STE 425 Richmond, VA 23219-1928	1. 2.PAC 3.Richmond VA	05/13/2013	\$500.00	\$1,500.00
Verizon Good Government 703 East Grace St Richmond, VA 23219	1. 2.Communication PAC 3.Richmond VA	05/21/2013	\$250.00	\$500.00
Virginia Automobile & Truck Dealers PO Box 5407 1800 W Grace St Richmond, VA 23220	1. 2.PAC 3.Richmond VA	05/01/2013	\$250.00	\$500.00
Virginia BankPAC 4490 Cox Rd Richmond, VA 23060	1. 2.PAC 3.Richmond VA	05/03/2013	\$1,000.00	\$2,000.00
Virginia Cable Political Action Committee 1001 East Broad St STE 210 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	05/13/2013	\$500.00	\$1,000.00
Virginia Society of Anesthesiologist PAC 200 South 10TH STE 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	05/02/2013	\$500.00	\$500.00

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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
Whitlock, John 8720 River Rd Richmond, VA 23229	1.Self Employed 2.Media 3.Richmond VA	04/26/2013	\$250.00	\$2,725.00
Williams Mullen PO Box 1320 Richmond, VA 23218-1320	1. 2.Law firm 3.Richmond VA	05/02/2013	\$500.00	\$750.00
Total This Period			\$12,600.00	

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			
Treasurer Westmoreland County PO Box 68 Montross, VA 22520	Refund of June primary filing fee	05/07/2013	\$352.80
Total This Period			\$352.80

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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
Next Generation Consulting 611 St Christopher Rd Richmond, VA 23226	Website design	Margaret B Ransone	04/03/2013	\$250.00
Next Generation Consulting 611 St Christopher Rd Richmond, VA 23226	Website design	Margaret B Ransone	04/03/2013	\$45.00
House of Delegates PO Box 406 Richmond, VA 23218	Flag	Margaret B Ransone	04/09/2013	\$37.00
Peters, Jennifer 90 Long Point Rd Hague, VA 22469	Mileage reimbursement	Margaret B Ransone	04/09/2013	\$275.08
Merchant Statement 12202 Airport Way Broomfield, CO 80021	Service charge	N Byrd Newton	04/10/2013	\$5.00
Callao Super Market 35 Northumberland HWY Callao, VA 22435	Teacher appreciation week	Margaret B Ransone	05/07/2013	\$56.57
Callao Super Market 35 Northumberland HWY Callao, VA 22435	Teacher appreciation week	Margaret B Ransone	05/08/2013	\$32.70
Merchant Statement 12202 Airport Way Broomfield, CO 80021	Service charge	N Byrd Newton	05/10/2013	\$22.00
Victory Store 5200 SW 30th St Davenport, IA 52802	Campaign materials	Margaret B Ransone	05/10/2013	\$909.20
Food Lion Rt 360 Heathsville, VA 22473	Richmond event	Margaret B Ransone	05/11/2013	\$57.54
Food Lion PO Box 848 Tappahannock, VA 22660	Richmond event	Margaret B Ransone	05/13/2013	\$75.09
Computer Telephone Technologies Inc 7287 Hanover Green Dr Mechanicsville, VA 23111	Phone services	Margaret B Ransone	05/21/2013	\$162.50
Gilbert For Delegate PO Box 309 Woodstock, VA 22664	Campaign Contribution	Margaret B Ransone	05/21/2013	\$250.00

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				\$2,177.68

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	26	\$12,600.00	
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]	1	\$63.00	
<b>5. Total</b>	<b>28</b>		<b>\$12,763.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$352.80</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$63.00	
9. Schedule D [Expenditures]		\$2,177.68	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,240.68</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$40,368.54</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,763.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,115.80	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$53,484.34</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,240.68		
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]			\$2,240.68
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$51,243.66</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$16,477.09	
22. Previous Receipts [Line 24 from last report]	\$57,229.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,115.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$70,345.79	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$86,822.88</b>
26. Previous Disbursements [Line 28 from last report]	\$33,338.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,240.68		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$35,579.22</b>
<b>29. Ending Balance</b>			<b>\$51,243.66</b>