

**Maggie Ransone for Commonwealth's
Attorney (CC-19-00741)**

Reporting Period: 10/01/2019 Through: 10/24/2019
Page: 1 of 9

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
Davis, Richard M P O Box 734 White Stone, VA 22578	1.Mac's Auto World of VA 2.business owner 3.White Stone	10/17/2019	\$200.00	\$200.00
Grosse, Lindsay S 10234 Acworth Drive Glen Allen, VA 23060	1.LSG Consulting LLC 2.business owner 3.Glen Allen, VA	10/17/2019	\$150.00	\$150.00
Hardin, Ronald W P O Box 444 Wicomico Church, VA 22579	1.retired 2.retired 3.retired	10/24/2019	\$200.00	\$200.00
Total This Period			\$550.00	

**Maggie Ransone for Commonwealth's
Attorney (CC-19-00741)**

Reporting Period: 10/01/2019 Through: 10/24/2019
Page: 2 of 9

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Ransone, Anna B 1237 P O Box Kilmarnock, VA 22482	1. Ransone's Nursery & Maint 2. Accountant 3. Kilmarnock, Virginia 4. Food for event 5. Actual Cost	10/22/2019	\$12.23	\$112.23
Total This Period			\$12.23	

No Schedule C results to display.

**Maggie Ransone for Commonwealth's
Attorney (CC-19-00741)**

Reporting Period: 10/01/2019 Through: 10/24/2019
Page: 4 of 9

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 P O Box 1029, 206 Prince Street Tappahannock, VA 22560	Election Hand out cards	Anna B Ransone	10/24/2019	\$126.36
Ransone, Margaret 1237 P O Box Kilmarnock, VA 22482	Kandy for Kids community event	Anna B Ransone	10/24/2019	\$99.48
Two Rivers Communications 101 Radio Road Kilmarnock, VA 22482	radio advertising	Anna B Ransone	10/24/2019	\$907.20
Total This Period				\$1,133.04

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]	3	\$550.00	
2. Schedule B [Over \$100]	1	\$12.23	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$662.23
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]		\$12.23	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,133.04	
10. Total [add lines 7, 8 and 9]			\$1,145.27
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]		\$1,673.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$662.23		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$662.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,336.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,145.27		
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]			\$1,145.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,190.90
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$662.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,262.23	
25. Total Funds Available [Add lines 21 and 24]			\$7,262.23
26. Previous Disbursements [Line 28 from last report]	\$4,926.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,145.27		
28. Total Disbursements this Election Cycle			\$6,071.33
29. Ending Balance			\$1,190.90