

Ransone For Delegate (CC-12-00045)

Reporting Period: 01/01/2020 Through: 06/30/2020

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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
Altria Client Services Inc. PO Box 85088 Richmond, VA 23285	1. 2.Consumer products 3.Richmond VA	06/24/2020	\$500.00	\$500.00
Aylor, Alan 1623 Leedstown Rd Colonial Beach, VA 22443	1.Retired 2.Retired 3.Colonial Beach VA	01/07/2020	\$500.00	\$500.00
Capital One Services LLC PO Box 85508 Richmond, VA 23285-5508	1. 2.Financial services 3.Richmond VA	06/29/2020	\$1,500.00	\$1,500.00
Church, Michael 11499 James Madison Hwy King George, VA 22485	1.Retired 2.Retired 3.King George VA	06/30/2020	\$50.00	\$150.00
Gilchrist Eyecare PO Box 1137 Tappahannock, VA 22560	1. 2.Optometrst 3.Tappahannock VA	05/13/2020	\$150.00	\$150.00
Grindstaff, Robert D 180 Burnt House Rd Warsaw, VA 22572	1.Computer Telephone 2.CEO 3.Warsaw VA	01/07/2020	\$300.00	\$300.00
Hannick, Dennis P 9328 Dahlgren Rd King George, VA 22485	1.Retired 2.Retired 3.King George, VA	01/07/2020	\$300.00	\$300.00
Heller, Bob 365 Neumans Rd Heathsville, VA 22473	1.Retired 2.Retired 3.Heathsville, VA	06/23/2020	\$200.00	\$300.00
Hunt, John H PO Box 112 4040 Weems Rd Weems, VA 22576	1.Chesapeake Bank 2.Banker 3.Kilmarnock VA	01/07/2020	\$200.00	\$200.00
Ingram, Robert 6434 Saint Pauls Rd King George, VA 22485	1.Lockheed Martin 2.Customer Trainer 3.King George, VA	06/27/2020	\$250.00	\$250.00
Left Bank Gallery PO Box 355 Hague, VA 22469	1. 2.Custom Framing 3.Hague, VA	01/07/2020	\$200.00	\$200.00
Mason, Charles V 9337 Hickory Ln King George, VA 22485	1.King George County 2.Circuit Cort Clerk 3.King George VA	01/07/2020	\$200.00	\$200.00

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Mason, Charles V 9337 Hickory Ln King George, VA 22485	1.King George County 2.Circuit Cort Clerk 3.King George VA	06/30/2020	\$100.00	\$300.00
Self, Lee PO Box 362 Callao, VA 22435	1.Self employed 2.Land Investor 3.Callao, VA	01/07/2020	\$150.00	\$150.00
Smith, Lisa 423 Bay Dr White Stone, VA 22578	1.Homemaker 2.Homemaker 3.White Stone VA	05/31/2020	\$50.00	\$125.00
Virginia Chiropractic PAC PO Box 15 Afton, VA 22920	1. 2.Chiropractors 3.Afton VA	01/06/2020	\$500.00	\$500.00
Total This Period			\$5,150.00	

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			
Atlantic Union Bank (formerly Union Bank and Trust) 5839 Richmond Road Warsaw, VA 22572	Interest earned	01/31/2020	\$5.84
Atlantic Union Bank (formerly Union Bank and Trust) 5839 Richmond Road Warsaw, VA 22572	Interest earned	02/28/2020	\$5.46
Atlantic Union Bank (formerly Union Bank and Trust) 5839 Richmond Road Warsaw, VA 22572	Interest earned	03/31/2020	\$2.89
Atlantic Union Bank (formerly Union Bank and Trust) 5839 Richmond Road Warsaw, VA 22572	Interest earned	04/30/2020	\$1.88
Atlantic Union Bank (formerly Union Bank and Trust) 5839 Richmond Road Warsaw, VA 22572	Interest earned	05/29/2020	\$1.95
Atlantic Union Bank (formerly Union Bank and Trust) 5839 Richmond Road Warsaw, VA 22572	Interest earned	06/30/2020	\$1.88
Total This Period			\$19.90

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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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software fees	John G. Selph	01/02/2020	\$12.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	01/07/2020	\$121.01
Domain.com 10 Corporate Dr Ste 300 Burlington, ME 01803	Website expense	John G. Selph	01/10/2020	\$2.50
Atlantic Broadband PO Box 371801 Pittsburgh, PA 15250	Utilities - phone and internet	John G. Selph	01/19/2020	\$136.67
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	02/03/2020	\$12.00
Domain.com 10 Corporate Dr Ste 300 Burlington, ME 01803	Website expense	John G. Selph	02/10/2020	\$2.50
Atlantic Broadband PO Box 371801 Pittsburgh, PA 15250	Utilities - telephone and internet	John G. Selph	02/24/2020	\$136.90
Keiser, Lauren 100 Lisbon Court, Apt. 201 Virginia Beach, VA 23462	Consulting	Margaret B. Ransone	02/28/2020	\$1,000.00
Domain.com 10 Corporate Dr Ste 300 Burlington, ME 01803	Website expense	John G. Selph	03/02/2020	\$107.40
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	03/02/2020	\$12.00
Meriwether's at the Capitol 1000 Bank Street Richmond, VA 23218	Meeting expense	John G. Selph	03/03/2020	\$19.74
Meriwether's at the Capitol 1000 Bank Street Richmond, VA 23218	Meeting expense	John G. Selph	03/03/2020	\$19.74
Keiser, Lauren 100 Lisbon Court, Apt. 201 Virginia Beach, VA 23462	Consulting	John G. Selph	03/06/2020	\$1,000.00

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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
Fan Frame and Fine Art Inc. 214 N Robinson St Richmond, VA 23220	Framing	John G. Selph	03/09/2020	\$500.00
The Virginia Shop 1000 Bank Street Richmond, VA 23219	Gifts	John G. Selph	03/09/2020	\$46.88
Domain.com 10 Corporate Dr Ste 300 Burlington, ME 01803	Website expense	John G. Selph	03/10/2020	\$2.50
Atlantic Broadband PO Box 371801 Pittsburgh, PA 15250	Utilities - internet, telephone	John G. Selph	03/28/2020	\$141.25
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	04/03/2020	\$12.00
Virginia Agribusiness Council 1025 Boulders Pwky, Suite 111 North Chesterfield, VA 23225	Agribusiness event	John G. Selph	04/05/2020	\$72.57
Domain.com 10 Corporate Dr Ste 300 Burlington, ME 01803	Website expense	John G. Selph	04/10/2020	\$2.50
Virginia Department of Taxation PO Box 1500 Richmond, VA 23218	State Income Tax	John G. Selph	04/14/2020	\$13.74
Atlantic Broadband PO Box 371801 Pittsburgh, PA 15250	Utilities - internet, telephone	John G. Selph	04/15/2020	\$136.90
United States Treasury P.O. Box 931000 Louisville, KY 40293	Federal Income Tax	John G. Selph	04/15/2020	\$55.00
Service First Copier Company 8176 Elm Dr Mechanicsville, VA 23111	Copier equipment	Margaret Ransone	04/24/2020	\$1,205.14
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	04/30/2020	\$1.28
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Resolution framing	Margaret Ranson	04/30/2020	\$370.00

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Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	05/04/2020	\$12.00
Domain.com 10 Corporate Dr Ste 300 Burlington, ME 01803	Website expense	Margaret Ransone	05/11/2020	\$2.50
Atlantic Broadband PO Box 371801 Pittsburgh, PA 15250	District office utilities	Margaret Ransone	05/12/2020	\$137.64
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	05/31/2020	\$22.88
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	06/02/2020	\$12.00
Postmaster Kinsale MPO Kinsale, VA 22488	Postage	John G. Selph	06/03/2020	\$55.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Contribution	John G. Selph	06/04/2020	\$1,000.00
Keiser, Lauren 100 Lisbon Court, Apt. 201 Virginia Beach, VA 23462	Mileage reimbursement	Margaret B. Ransone	06/05/2020	\$107.55
Postmaster 360 Main Street Warsaw, VA 22572	Postal permit	Margaret B. Ransone	06/05/2020	\$240.00
WNNT-FM PO BOX 877 Warsaw, VA 22572	Radio media	John G. Selph	06/05/2020	\$250.00
WRAR-FM PO Box 1023 Tappahannock, VA 22560	Radio media	John G. Selph	06/05/2020	\$250.00
Domain.com 10 Corporate Dr Ste 300 Burlington, ME 01803	Website expense	Margaret B. Ransone	06/10/2020	\$2.50
Atlantic Broadband PO Box 371801 Pittsburgh, PA 15250	Internet	John G. Selph	06/19/2020	\$136.74

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	06/30/2020	\$61.08
Total This Period				\$7,432.11

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]	16	\$5,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	57	\$3,420.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	73		\$8,570.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$19.90
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]		\$7,432.11	
10. Total [add lines 7, 8 and 9]			\$7,432.11
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]		\$52,750.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,570.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$19.90		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,589.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$61,340.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,432.11		
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]			\$7,432.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$53,908.27
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		\$52,750.48	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,589.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,589.90	
25. Total Funds Available [Add lines 21 and 24]			\$61,340.38
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,432.11		
28. Total Disbursements this Election Cycle			\$7,432.11
29. Ending Balance			\$53,908.27