

# 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
Altria Client Services Inc 6601 W Broad St Richmond, VA 23230	1. 2.PAC 3.Richmond VA	07/04/2013	\$500.00	\$1,000.00
Bailey&#39;s S & M Brands Inc 3662 Ontario Rd STE B Keysville, VA 23947	1. 2.Tobacco Compaines/Farmers 3.Keysville VA	07/16/2013	\$500.00	\$500.00
Genentech Inc 1919 6th St NW Amy Dempster State Government Affairs Washington, DC 20001	1. 2.Biotechnology Research 3.South San Francisco CA	07/26/2013	\$1,000.00	\$1,000.00
HCA For Good Government 7300 Beaufont Springs Dr STE 101 Richmond, VA 23225	1. 2.PAC 3.Richmond VA	08/29/2013	\$500.00	\$1,000.00
Lancaster County Republican Committee PO Box 1215 Lancaster, VA 22482	1. 2.Republican Committee 3.Lancaster VA	08/30/2013	\$500.00	\$500.00
PFIZER PAC 235 East 42nd St New York, NY 10017	1. 2.PAC 3.New York NY	08/29/2013	\$500.00	\$500.00
VA Beverage Association PO Box158 Norton, VA 24273	1. 2.PAC 3.Norton VA	08/08/2013	\$500.00	\$500.00
VADPAC 3460 Maryland Court #110 Exempt Functions Account-S Richmond, VA 23233	1. 2.PAC 3.Richmond VA	08/29/2013	\$1,500.00	\$1,500.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.Beer Wholesalers Association 3.Richmond VA	07/11/2013	\$275.00	\$775.00
Virginia Health Care Association 2112 West Laburnum Ave STE 206 Richmond, VA 23227	1. 2.PAC 3.Richmond VA	07/11/2013	\$500.00	\$1,000.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond VA	08/09/2013	\$500.00	\$500.00
VPTA-PAC 11907 Henderson Ct C/O Sydney Sawyer Clifton, VA 20124	1. 2.PAC 3.Clifton VA	07/18/2013	\$250.00	\$500.00

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Reporting Period: 07/01/2013 Through: 08/31/2013

Page: 2 of 10

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Total This Period			\$7,025.00	

No Schedule B results to display.

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
Merchant Statement 12202 Airport Way Broomfield, CO 80021	Service charge	N Byrd Newton	07/10/2013	\$22.77
Computer Helpers 6708 Blackburn Run King George, VA 22485	Computer service	Margaret B Ransone	07/11/2013	\$820.00
The Family Foundation 919 E Main St STE 1110 Richmond, VA 23219	Donation	Margaret B Ransone	07/25/2013	\$200.00
Verizon PO Box 660720 Dallas, TX 75266-0720	Phone expense	Margaret B Ransone	07/25/2013	\$71.15
Virginia Capitol Foundation PO Box 396 Richmond, VA 23218	Paver	Margaret B Ransone	07/25/2013	\$285.00
Virginia Public Access Project PO Box 1472 Richmond, VA 23218	Donation	Margaret B Ransone	07/25/2013	\$100.00
Wal Mart 1600 Tappahannock Blvd Tappahannock, VA 22560	Office supplies	Margaret B Ransone	08/06/2013	\$85.23
Merchant Statement 12202 Airport Way Broomfield, CO 80021	Service charge	N Byrd Newton	08/12/2013	\$22.00
VA ABC PO Box 27491 Richmond, VA 23261	Event permit	N Byrd Newton	08/12/2013	\$55.00
Mason MSF, Sgt C 9337 Hickory Ln C/O Christine V Mason King George, VA 22485	Hole sponsor	Margaret B Ransone	08/17/2013	\$100.00
Verizon PO Box 660720 Dallas, TX 75266-0720	Office phone	N Byrd Newton	08/17/2013	\$77.28
Total This Period				\$1,838.43

No Schedule E-1 results to display.	
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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]	12	\$7,025.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$7,175.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$0.00	
9. Schedule D [Expenditures]		\$1,838.43	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,838.43</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>\$52,634.78</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,175.00		
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		\$7,175.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$59,809.78</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,838.43		
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]			\$1,838.43
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$57,971.35</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]	\$86,886.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,175.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$94,061.03	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$110,538.12</b>
26. Previous Disbursements [Line 28 from last report]	\$50,728.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,838.43		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$52,566.77</b>
<b>29. Ending Balance</b>			<b>\$57,971.35</b>