Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 1 of 9

			Page:	1 01 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
Bevans Oyster Co Inc 1090 Skipjack Rd Kinsale, VA 22488	1. 2.Seafood 3.Kinsale VA	09/16/2013	\$1,000.00	\$1,000.00
Charles P Gilchrist III OD Inc PO Box 1137 Tappahannock, VA 22560	1. 2.Optometry 3.Tappahannock VA	09/30/2013	\$200.00	\$200.00
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018-8542	1. 2.Dental Insurance 3.Roanoke VA	09/30/2013	\$250.00	\$250.00
NRA-Political Victory Fund 11250 Waples Mill Rd Fairfax, VA 22030-7400	1. 2.PAC 3.Fairfax VA	09/12/2013	\$150.00	\$150.00
Rock Tenn Six City Place Dr Senior Manager State Government Affairs Creve Coeur, MO 63141	1. 2.Paper/ Packaging 3.St Louis MO	09/25/2013	\$500.00	\$500.00
Stuart For Senate PO Box 1146 Montross, VA 22520	2.Candidate Campaign Committee 3.Montross VA	09/30/2013	\$2,933.00	\$3,683.00
Virginia Optometric Association 118 North Eigth St Richmond, VA 23219-2305	1. 2.PAC 3.Richmond VA	09/30/2013	\$500.00	\$1,500.00
Waldman, Barry 8120 Harrison Dr King George, VA 22485	1.J, H & W Lawyers 2.Attorney 3.King George VA	09/16/2013	\$150.00	\$150.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2.Waste Management 3.Houston TX	09/11/2013	\$500.00	\$1,000.00
Winstead, E D 990 Ridge Rd Callao, VA 22435	Cavalier International Mechanic Ashland VA	09/11/2013	\$100.00	\$200.00
Total This Period			\$6,283.00	

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 2 of 9

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received 5. Basis used to Determine Value Mailing Address of Contributor **Angelos Catering** 2. Food Catering PO Box 1154 3. Montross VA 09/14/2013 \$500.00 \$500.00 Montross, VA 22520 4. Catering 5. Fair Market Value **Total This Period** \$500.00

Ransone For Delegate (CC-12-00045)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 4 of 9

•	•		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
The Family Foundation 919 E Main St STE 1110 Richmond, VA 23219	Ad	Margaret B Ransone	09/06/2013	\$150.00
Merchant Statement 12202 Airport Way Broomfield, CO 80021	Service charge	N Byrd Newton	09/10/2013	\$22.00
Friends Of Mike Watson PO Box 6628 Williamsburg, VA 23188	Candidate campaign committee	Margaret B Ransone	09/24/2013	\$250.00
The Journal Press, Inc. P O Box 409 King George, VA 22485	Ad & subscription	Margaret B Ransone	09/24/2013	\$296.00
Verizon PO Box 660720 Dallas, TX 75266-0720	Phone expense	N Byrd Newton	09/24/2013	\$77.28
Visa PO Box 30131 Tampa, FL 33630-3131	Google services	Margaret B Ransone	09/24/2013	\$40.64
Cuccinelli For Governor PO Box 6407 Springfield, VA 22150	Candidate campaign committee	Margaret B Ransone	09/27/2013	\$750.00
Total This Period	•	•		\$1,585.92

Ransone For Delegate (CC-12-00045)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 5 of 9			
No Schedule E-1 results to display.				

Ransone For Delegate (CC-12-00045)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 6 of 9			
No Schedule E-2 results to display.				

Ransone For Delegate (CC-12-00045)	Reporting Period: 09/01/2013 Through: 09/30/201			
No Schedule F results to display.				

15. Ending loan balance

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$6,283.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$7,033.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,585.92	
10. Total [add lines 7, 8 and 9]			\$2,085.92
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	

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$57,971.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,033.00		
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		\$7,033.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$65,004.35
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$2,085.92		
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]			\$2,085.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$62,918.43
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		\$16,477.09	
22. Previous Receipts [Line 24 from last report]	\$94,061.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,033.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$101,094.03	
25. Total Funds Available [Add lines 21 and 24]			\$117,571.12
26. Previous Disbursements [Line 28 from last report]	\$52,566.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,085.92		
28. Total Disbursements this Election Cycle			\$54,652.69
29. Ending Balance			\$62,918.43