

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
Eckert Seamans Cherin & Mellott LLC 600 Grant St Forty-Fourth Floor Pittsburgh, PA 15219	1. 2. Attorneys At Law 3. Pittsburg PA	10/22/2013	\$250.00	\$500.00
Heston, James J 529 Pretty Point Rd Kinsale, VA 22488	1. Retired 2. Retired 3. Kinsale VA	10/22/2013	\$100.00	\$200.00
Lake, Monte 1452 Mundy Point Rd Callao, VA 22435	1. CJ Lake LLC 2. Attorney 3. Callao VA	10/07/2013	\$250.00	\$250.00
Virginia Assisted Living Association PAC PO Box 71266 Henrico, VA 23255	1. 2. PAC 3. Henrico VA	10/04/2013	\$250.00	\$250.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2. Beer Wholesalers Association 3. Richmond VA	10/21/2013	\$500.00	\$1,275.00
Virginia Radiology PAC 2201 West Broad St Ste 205 Richmond, VA 23220	1. 2. PAC 3. Richmnd VA	10/04/2013	\$500.00	\$1,000.00
Total This Period			\$1,850.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 10/01/2013 Through: 10/23/2013

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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
House of Delegates PO Box 406 Richmond, VA 23218	Flag	Margaret B Ransone	10/01/2013	\$37.00
Northumberland County Republican Committee P O Box 631 Callao, VA 22435	Event expense	Margaret B Ransone	10/02/2013	\$250.00
Merchant Statement 12202 Airport Way Broomfield, CO 80021	Service charge	N Byrd Newton	10/10/2013	\$26.53
Computer Helpers 6708 Blackburn Run King George, VA 22485	Computer repair	Margaret B Ransone	10/14/2013	\$544.96
Mark Cole for Delegate PO Box 41965 Fredericksburg, VA 22404	Candidate campaign	Margaret B Ransone	10/15/2013	\$250.00
Northern Neck News PO Box 8 Warsaw, VA 22572	Subscription	Margaret B Ransone	10/15/2013	\$33.00
Northumberland Echo PO Box 8 WARSAW, VA 22572	Subscription	Margaret B Ransone	10/15/2013	\$33.00
The Caroline Progress PO Box 8 Warsaw, VA 22572	Subscription	Margaret B Ransone	10/15/2013	\$48.00
Visa PO Box 30131 Tampa, FL 33630-3131	Campaign materials	Margaret B Ransone	10/15/2013	\$1,156.79
Verizon PO Box 660720 Dallas, TX 75266-0720	Phone service	Margaret B Ransone	10/23/2013	\$83.17
Total This Period				\$2,462.45

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$240.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$2,090.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,462.45	
10. Total [add lines 7, 8 and 9]			\$2,462.45
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]		\$62,918.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,090.00		
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		\$2,090.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$65,008.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,462.45		
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]			\$2,462.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$62,545.98
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]	\$101,094.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,090.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$103,184.03	
25. Total Funds Available [Add lines 21 and 24]			\$119,661.12
26. Previous Disbursements [Line 28 from last report]	\$54,652.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,462.45		
28. Total Disbursements this Election Cycle			\$57,115.14
29. Ending Balance			\$62,545.98