

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
American Electric Power Company - Virginia Committee for Responsible Government 1051 E Cary St Ste 1100 Richmond, VA 23219	1. 2.Utility 3.Richmond, VA	01/10/2023	\$1,000.00	\$1,000.00
Hummel, Vanessa 845 Point Lane Kinsale, VA 22488	1.Retired 2.Retired 3.Kinsale, VA	02/26/2023	\$25.00	\$400.00
Omega Protein 2105 City West Blvd STE 500 Houston, TX 77042-2838	1. 2.Fishing industry 3.Houston TX	01/10/2023	\$1,500.00	\$1,500.00
Total This Period			\$2,525.00	

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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
Capital One Services LLC PO Box 85508 Richmond, VA 23285-5508	1. 2. Financial services 3. Richmond VA 4. Event expenses 5. Actual Cost	03/06/2023	\$400.00	\$1,400.00
Total This Period			\$400.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Atlantic Union Bank 5839 Richmond Road Warsaw, VA 22572	Interest earned	01/31/2023	\$46.10
Atlantic Union Bank 5839 Richmond Road Warsaw, VA 22572	Interest earned	02/28/2023	\$41.66
Atlantic Union Bank 5839 Richmond Road Warsaw, VA 22572	Interest earned	03/31/2023	\$46.14
Total This Period			\$133.90

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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
Ellen Campbell for Delegate PO Box 366 Fairfield, VA 24435	Campaign contribution	John G. Selph	01/03/2023	\$1,000.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software fees	John G. Selph	01/03/2023	\$11.99
Fisher, David Keith 1081 Lara Ridge Road Heathsville, VA 22473	Mileage reimbursement	Margaret Ransone	01/04/2023	\$64.00
Hill, Page J. PO Box 287 Daytona Beach, FL 32115	District office rent	Margaret Ransone	01/09/2023	\$1,200.00
Breezeline PO Box 371801 Pittsburg, PA 15250	Utilities - internet/telephone	John G. Selph	01/10/2023	\$131.58
WEB*Domain.com 10 Corporate Dr Ste 300 Burlington, ME 01803	Website expense	John G. Selph	01/10/2023	\$2.50
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	02/02/2023	\$6.76
WEB*Domain.com 10 Corporate Dr Ste 300 Burlington, ME 01803	Website expense	John G. Selph	02/10/2023	\$2.50
Breezeline PO Box 371801 Pittsburg, PA 15250	Utilities - internet/telephone	John G. Selph	02/11/2023	\$161.05
Fisher, David Keith 1081 Lara Ridge Road Heathsville, VA 22473	Reimbursement - campaign expenses	Margaret B. Ransone	02/19/2023	\$100.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	02/28/2023	\$1.28
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	Margaret B. Ransone	03/01/2023	\$6.00
WEB*Domain.com 10 Corporate Dr Ste 300 Burlington, ME 01803	Website expense	Margaret B. Ransone	03/10/2023	\$2.50

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Reporting Period: 01/01/2023 Through: 03/31/2023

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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
Breezeline PO Box 371801 Pittsburg, PA 15250	Utilities - internet/telephone	Margaret B. Ransone	03/20/2023	\$161.05
Total This Period				\$2,851.21

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	\$2,525.00	
2. Schedule B [Over \$100]	1	\$400.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$2,925.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$133.90
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,851.21	
10. Total [add lines 7, 8 and 9]			\$3,251.21
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]		\$127,883.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,925.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$133.90		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,058.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$130,942.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,251.21		
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]			\$3,251.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$127,691.20
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		\$149,196.53	
22. Previous Receipts [Line 24 from last report]	\$52,938.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,058.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,996.94	
25. Total Funds Available [Add lines 21 and 24]			\$205,193.47
26. Previous Disbursements [Line 28 from last report]	\$74,251.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,251.21		
28. Total Disbursements this Election Cycle			\$77,502.27
29. Ending Balance			\$127,691.20