

Ransone For Delegate (CC-12-00045)

Reporting Period: 10/24/2013 Through: 11/28/2013

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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
Fredericksburg Area Association of Realtors PO Box 3625 Fredericksburg, VA 22402	1. 2.Realtors 3.Fredericksburg VA	10/24/2013	\$500.00	\$500.00
Gross, Barry L 1602 York River Dr Gloucester Point, VA 23062-2511	1.Riverside Health System 2.VP 3.Newport News VA	11/26/2013	\$250.00	\$500.00
Huber, John J 1134 Glebe View Ln Lottsburg, VA 22511	1.Retired 2.Retired 3.Lottsburg VA	11/20/2013	\$1,000.00	\$2,600.00
Maritime Issues Council P O Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk VA	10/29/2013	\$500.00	\$1,000.00
Martin, Elizabeth J 202 W Gwynnfield Rd Taappahannock, VA 22560	1.Riverside Hospital 2.Hospital Admininstration 3.Gloucester VA	11/26/2013	\$500.00	\$500.00
Troutman Sanders LLP PO Box 1122 Richmond, VA 23219	1. 2.Attorneys At Law 3.Richmond VA	10/30/2013	\$250.00	\$500.00
Virginia Chiropractic PAC PO Box 15 Afton, VA 22920	1. 2.PAC 3.Afton VA	11/08/2013	\$500.00	\$500.00
Virginia Council Of Nurse Practitioners PAC 250 West Main St STE 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville VA	10/30/2013	\$250.00	\$250.00
Total This Period			\$3,750.00	

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
Postmaster Kings HWY Montross, VA 22572	Stamps	Margaret B Ransone	10/28/2013	\$44.00
Republican Party of VA 115 East Grace St Richmond, VA 23219	Candidate campaign	Margaret B Ransone	11/06/2013	\$430.88
Merchant Statement 12202 Airport Way Broomfield, CO 80021	Service charge	N Byrd Newton	11/12/2013	\$43.94
Ninos Pizza 58 Northumberland HWY Callao, VA 22435	Campaign supplies	Margaret B Ransone	11/12/2013	\$33.17
OfficeMax #1155 7266 Mechanicsville Turnpike Mechanicsville, VA 23111	Office supplies	Margaret B Ransone	11/12/2013	\$156.86
Wal Mart 1600 Tappahannock Blvd Tappahannock, VA 22560	Office supplies	Margaret B Ransone	11/22/2013	\$234.39
Domaincom 10 Corporate Dr STE 300 Burlington, ME 01803	Web site expense	Margaret B Ransone	11/25/2013	\$2.50
Total This Period				\$945.74

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]	8	\$3,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$3,875.00
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]		\$945.74	
10. Total [add lines 7, 8 and 9]			\$945.74
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]		\$62,545.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,875.00		
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		\$3,875.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$66,420.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$945.74		
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]			\$945.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$65,475.24
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]	\$103,184.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,875.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$107,059.03	
25. Total Funds Available [Add lines 21 and 24]			\$123,536.12
26. Previous Disbursements [Line 28 from last report]	\$57,115.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$945.74		
28. Total Disbursements this Election Cycle			\$58,060.88
29. Ending Balance			\$65,475.24