Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 1 of 13

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
Alpha Natural Resources Servicellc/For and Behalf Of Its Affiliates PO Box 2345 Abingdon, VA 24212	2.Political Action Committee     3.Abington VA	05/25/2012	\$500.00	\$500.00
Altria Client Services Inc 6601 W Broad St Richmond, VA 23230	2.Political Action Committee     3.Richmond VA	05/23/2012	\$500.00	\$500.00
Capital One Services LLC PO Box 85508 Richmond, VA 23285-5508	1. 2.Policy Affairs 3.Richmond VA	06/07/2012	\$425.00	\$425.00
Christian & Department of the Christian & Department	1. 2.Attorneys At Law 3.Richmond VA	05/07/2012	\$500.00	\$500.00
Dominion Leadership Trust 106 Carter St Fredericksburg, VA 22405	1. 2.Leadership Trust 3.Richmond VA	05/21/2012	\$2,286.79	\$2,286.79
Dominion Political Action Committee - VA PO Box 26666 Richmond, VA 23261	2.Political Action Committee     3.Richmond VA	05/23/2012	\$1,000.00	\$1,000.00
Electric Cooperatives Of Virginia 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	2.Action Committee For Rural Electrification     3.Glenn Allen VA	05/14/2012	\$250.00	\$250.00
HBAV BUILD-PAC 707 East Franklin St Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond VA	05/07/2012	\$250.00	\$250.00
Independent Funeral Homes of Virginia 118 North Eigth St Richmond, VA 23219	1. 2.Funeral 3.Richmond VA	05/07/2012	\$250.00	\$250.00
McGuire Woods 901 East Cary St One James Center Richmond, VA 23219-4030	1. 2.Law Frim 3.Richmond VA	05/09/2012	\$250.00	\$250.00
National Shooting Sports Foundation Inc 11 Mile Hill Rd Flint Ridge Office Center Newtown, CT 06470-2359	1. 2.Shooting Sports ? 3.Newtown CT	01/05/2012	\$250.00	\$250.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510-2191	1. 2.Railroad 3.Norfolk VA	01/09/2012	\$250.00	\$250.00

Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 2 of 13

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
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4578	2.Political Action Committee     3.Glen Allen VA	01/09/2012	\$250.00	\$250.00
REED SMITH LLP 901 East Byrd St STE 1700 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond VA	05/08/2012	\$250.00	\$250.00
The Virginia Coal Association 1001 E Broad St Old City Hall STE 425 Richmond, VA 23219-1928	1. 2.Political Action Committee 3.Richmond VA	05/22/2012	\$500.00	\$500.00
Titlemax 707 East Main St STE 1800 Richmond, VA 23219	1. 2.Title Lending Co 3.Richmond VA	05/11/2012	\$250.00	\$250.00
Virginia Association of Health Plans PAC 1111 East Main St STE 910 Richmond, VA 23219	1.     2.Health Political Committee     3.Richmond VA	01/07/2012	\$250.00	\$250.00
Virginia Automobile & Dealers PO Box 5407 1800 W Grace St Richmond, VA 23220	1.     2.Political Action Committee     3.Richmond VA	05/07/2012	\$250.00	\$250.00
Virginia Cable Political Action Committee 1001 East Broad St STE 210 Richmond, VA 23219	2.Political Action Committee     3.Richmond VA	06/22/2012	\$500.00	\$500.00
Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond VA	05/14/2012	\$250.00	\$250.00
Virginia Health Care Association 2112 West Laburnum Ave STE 206 Richmond, VA 23227	1. 2.Political Action Committee 3.Richmond VA	05/07/2012	\$500.00	\$500.00
Virginia Hospital Association PO Box 31394 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond VA	05/11/2012	\$500.00	\$500.00
Virginia Optometric Association 118 North Eigth St Richmond, VA 23219-2305	2.Political Action Committee     3.Richmond VA	05/07/2012	\$500.00	\$500.00
Virginia Sheriffs' Association 701 East Franklin St STE 706 Richmind, VA 23219-2512	2.Political Action Committee     3.Richmond VA	05/04/2012	\$250.00	\$250.00

Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 3 of 13

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
Virginia State Police Association Inc 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond VA	05/09/2012	\$250.00	\$250.00
VPTA-PAC 11907 Henderson Ct C/O Sydney Sawyer Clifton, VA 20124	1. 2.Political Action Committee 3.Clifton VA	06/27/2012	\$250.00	\$250.00
Williams Mullen PO Box 1320 Richmond, VA 23218-1320	1. 2.Attorneys at Law 3.Richmond VA	06/01/2012	\$250.00	\$250.00
Total This Period	•	•	\$11,711.79	

Ransone For Delegate (CC-12-00045)	Reporting Period: 01/01/2012 Through: 06/30/2 Page: 4 of 13		
No Schedule B results to display.			

Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 5 of 13

Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Reason/Type of Payment Date Received Amount Full Name and Address of Payer **Town Of Montross** Refund Utility 02/01/2012 \$28.00 PO Box 126 Montross, VA 22520 Windsor-Mount Joy Mutual Insurance Co PO Box 587 Refund Insurance 01/17/2012 \$44.00 Ephrata, PA 17522-0587 \$72.00 **Total This Period** 

Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 6 of 13

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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
Dominion PO Box 26543 Richmond, VA 23290-0001	Utility	N Byrd Newton	01/08/2012	\$122.70
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Session Dues	Margaret B Ransone	01/08/2012	\$500.00
Merchant Statement 12202 Airport Way Broomfield, CO 80021	Service Charge	N Byrd Newton	01/08/2012	\$6.79
Coggin, Jenks 437 Lynch Pt RD Kinsale, VA 22488	Office Supplies	Margaret B Ransone	01/09/2012	\$31.49
Town Of Montross PO Box 126 Montross, VA 22520	Utility	N Byrd Newton	01/23/2012	\$28.00
Verizon PO Box 660720 Dallas, TX 75266-0720	Utility	N Byrd Newton	01/23/2012	\$149.69
Godsey, Meriwether 4944 Old Boonsboro Rd Lynchburg, VA 24503	District Private Capital Ceremony	Margaret B Ransone	02/01/2012	\$377.38
Strategic Campaign Group 4600 North Fairfax Dr Suite 802 Arlington, VA 22203	Session Outreach	Margaret B Ransone	02/01/2012	\$1,903.59
Merchant Statement 12202 Airport Way Broomfield, CO 80021	Service Charge	N Byrd Newton	02/10/2012	\$5.00
Ransone, Margaret B PO Box 358 Kinsale, VA 22488	Prayer Breakfast	Margaret B Ransone	02/11/2012	\$370.24
Virginia State Board of Elections 1100 Bank Street Richmond, VA 00000	SBE's Electronic Filing Training	N Byrd Newton	02/11/2012	\$10.00
Merchant Statement 12202 Airport Way Broomfield, CO 80021	Service Charge	N Byrd Newton	03/12/2012	\$5.00
Lancaster County Republican Committee PO Box 1215 Lancaster, VA 22482	Reagan Day Dinner - Dues	Margaret B Ransone	03/15/2012	\$165.00
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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
Stefl/VFRW, Heather 6 St Lisa Ct Stafford, VA 22556	Dues/Virginia Federation Republician Women	Margaret B Ransone	03/15/2012	\$100.00
Merchant Statement 12202 Airport Way Broomfield, CO 80021	Service Charge	N BYrd Newton	04/10/2012	\$5.00
Dementi 121 East Grace St Richmond, VA 23219	Photo (Capital)	N Byrd Newton	04/12/2012	\$78.75
Newton, N Byrd 6062 Oldhams Rd Kinsale, VA 22488	Mileage Reimbursement	Margaret B Ransone	04/15/2012	\$132.00
House of Delegates PO Box 406 Richmond, VA 23218	Flag	N Byrd Newton	04/23/2012	\$37.00
Merchant Statement 12202 Airport Way Broomfield, CO 80021	Service Charge	N Byrd Newton	05/10/2012	\$5.00
Peters, Jennifer 90 Long Point Rd Hague, VA 22469	Mileage Reimbursement	N Byrd Newton	05/25/2012	\$73.50
House of Delegates PO Box 406 Richmond, VA 23218	Postage	N Byrd Newton	05/29/2012	\$2,286.79
Ransone, Margaret B PO Box 358 Kinsale, VA 22488	Mileage Reimbursement	N Byrd Newton	06/05/2012	\$1,156.72
Merchant Statement 12202 Airport Way Broomfield, CO 80021	Service Charge	N Byrd Newton	06/11/2012	\$5.00
Ransone, Margaret B PO Box 358 Kinsale, VA 22488	Printing Supplies	N Byrd Newton	06/26/2012	\$7.77
Ransone, Margaret B PO Box 358 Kinsale, VA 22488	Travel/Lodging House Republican Meetings	N Byrd Newton	06/26/2012	\$500.24
Ransone, Margaret B PO Box 358 Kinsale, VA 22488	Dept of Social Services Roundtable Outreach Food Supplies	N Byrd Newton	06/26/2012	\$65.76

Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 8 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$8,128.41

Ransone For Delegate (CC-12-00045)	Reporting Period: 01/01/2012 Through: 06/30/20 Page: 9 of 13		
No Schedule E-1 results to display.			

Ransone For Delegate (CC-12-00045)	Reporting Period: 01/01/2012 Through: Page:	06/30/2012 10 of 13
No Schedule E-2 results to display.		

Ransone For Delegate (CC-12-00045)	Reporting Period: 01/01/201	2 Through: Page:	
No Schedule E results to display.			

Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 12 of 13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$11,711.79	
2. Schedule B [Over \$100]	0	\$0.00	
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	27		\$11,711.79
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$72.00
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]		\$8,128.41	
10. Total [add lines 7, 8 and 9]			\$8,128.41
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

19. Ending Balance [Subtract Line 18b from Line 17e]

Committee's Receipts and Disbursements - Election Cycle

Receipts from Current Reporting Previous [Line 17d above]

24. Total Receipts this Election Cycle [Add lines 22 and 23]

Total Unpaid Debts [from Schedule F of this report]

21. Balance at Start of Election Cycle

[Line 18d above]

29. Ending Balance

Previous Receipts [Line 24 from last report]

25. Total Funds Available [Add lines 21 and 24]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

26. Previous Disbursements [Line 28 from last report]

Reporting Period: 01/01/2012 Through: 06/30/2012

\$20,132.47

\$28,260.88

\$8,128.41 \$20,132,47

\$16,477.09

\$11,783.79

Page: 13 of 13 Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$16,477.09 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$11,711.79 b. Bank interest, refunded expenditures and rebates \$72.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$11,783.79 e. Total Expendable Funds [Add Linds 16 and 17d] \$28,260.88 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$8,128.41 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$8,128.41

\$0.00

\$0.00

\$0.00

\$8,128.41

\$11,783.79