Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 1 of 10

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Genworth Financial PO Box 222 2. Financial Services 11/02/2015 \$500.00 \$500.00 ATTN: Accounts Payable 3.Lynchburg VA Lynchburg, VA 24505 Gilchrist, Charles P 1.Self PO Box 1137 2.Optometrist \$250.00 10/28/2015 \$750.00 402 Airport Rd 3. Tappahannock VA Tappahannock, VA 22560 Lake, Monte 1.CJ Lake LLC 1452 Mundy Point Rd 2.Attorney 11/04/2015 \$250.00 \$250.00 Callao, VA 22435 3.Callao VA Mary Ball Washington Women's Club PO Box 151 2. Women's Club 10/30/2015 \$200.00 \$200.00 Emily K Lawson Treasurer 3.Heathsville VA Heathsville, VA 22473 MYPAC Mylan Inc PAC 700 6th Street NW 2.PAC 10/26/2015 \$250.00 \$250.00 STE 525 3. Washington DC Washington, DC 20001 Omega Protein 2105 City West Blvd 2.Fishing industry 10/26/2015 \$2,500.00 \$5,000.00 STE 500 3. Houston TX Houston, TX 77042-2838 Pugh, Allen T 1.Self Employed 3255 Islington Rd 2.Beer Wholesaler 11/25/2015 \$250.00 \$250.00 Warsaw, VA 22572 3.Warsaw VA Shelton, Gilbert L 1.Retired 18253 Moss Neck Manor Rd 2.Retired 11/25/2015 \$500.00 \$500.00 Fredericksburg, VA 22408 3.Fredericksburg VA Virginia Beer Wholesalers Association 2.PAC 17 East Cary Street 11/25/2015 \$500.00 \$1,150.00 Richmond, VA 23219 3. Richmond VA Virginia Chiropractic PAC 2.PAC PO Box 15 11/25/2015 \$1,000.00 \$1,000.00 3.Afton VA Afton, VA 22920 Virginia Hospital Association PO Box 31394 2.PAC 10/26/2015 \$1,000.00 \$1,000.00 Richmond, VA 23294 3. Richmond VA Virginia Oil & Dir Gas Association VOGA PO Box 2285 2.PAC 10/28/2015 \$500.00 \$750.00 Abington, VA 24212 3.Abington VA

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
To Date
Total This Period

\$7,700.00

Reporting Period: 10/23/2015 Through: 11/26/2015

Ransone For Delegate (CC-12-00045)	Reporting Period: 10/23/2015	_	1/26/2015 3 of 10
No Schedule B results to display.			

Ransone For Delegate (CC-12-00045)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 4 of 10
No Schedule C results to display.	

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Time of a serie gate (e.e. in			Page:	5 of 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Salmons, Jake PO Box 55 Morattico, VA 22523	Reimburse office supplies	Margaret B Ransone	10/26/2015	\$16.69
USPS Kinsale MPO Kinsale, VA 22488	Postage	Margaret B Ransone	11/02/2015	\$98.00
Domaincom 10 Corporate Dr STE 300 Burlington, ME 01803	Web services	Margaret B Ransone	11/03/2015	\$10.00
Domaincom 10 Corporate Dr STE 300 Burlington, ME 01803	Web services	N Byrd Newton	11/10/2015	\$2.50
Merchant Statement 12202 Airport Way Broomfield, CO 80021	Service charge	N Byrd Newton	11/10/2015	\$28.40
Westmoreland Co Ruritan P O Box 248 Montross, VA 22520	School Dictionaries	Margaret B Ransone	11/10/2015	\$125.00
Northern Neck News PO Box 8 Warsaw, VA 22572	Subscriptions NN News Northumberland Echo Caroline Progress	Margaret B Ransone	11/23/2015	\$120.00
The Journal Press, Inc. P O Box 409 King George, VA 22485	Display insertion ad King George Fall Festival Section	Margaret B Ransone	11/23/2015	\$130.00
WNNT-FM PO BOX 877 Warsaw, VA 22572	Radio ad	Margaret B Ransone	11/25/2015	\$336.00
WRAR-FM PO Box 1023 Tappahannock, VA 22560	Radio ad	Margaret B Ransone	11/25/2015	\$336.00
Total This Period				\$1,202.59

Ransone For Delegate (CC-12-00045)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 6 of 10			
No Schedule E-1 results to display.				

Ransone For Delegate (CC-12-00045)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 7 of 10			
No Schedule E-2 results to display.				

Ransone For Delegate (CC-12-00045)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 8 of 10
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	12	\$7,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$7,775.00
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]		\$1,202.59	
10. Total [add lines 7, 8 and 9]			\$1,202.59
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$103,732.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,775.00		
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		\$7,775.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$111,507.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,202.59		
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]			\$1,202.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$110,304.97
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		\$60,111.25	
22. Previous Receipts [Line 24 from last report]	\$126,235.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,775.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$134,010.62	
25. Total Funds Available [Add lines 21 and 24]			\$194,121.87
26. Previous Disbursements [Line 28 from last report]	\$82,614.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,202.59		
28. Total Disbursements this Election Cycle			\$83,816.90
29. Ending Balance			\$110,304.97