

| Schedule A: Direct Contributions Over \$100 | 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 |
|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| Banks, Barbara J 404 Sonshine Way Yorktown, VA 23690-3519 | 1.Colonial Williamsburg Foundation 2.Director 3.Yorktown VA | 02/10/2017 | \$500.00 | \$500.00 |
| Banks, Barbara J 404 Sonshine Way Yorktown, VA 23690-3519 | 1.Colonial Williamsburg Foundation 2.Director 3.Yorktown VA | 03/28/2017 | \$250.00 | \$750.00 |
| Bell, Wayne C PO Box 221 Eastville, VA 23347-0221 | 1.Theraputic Intervention 2.Partner 3.Eastville VA | 02/02/2017 | \$250.00 | \$250.00 |
| Carey, Mary 2947 Butlers Bluff Dr Cape Charles, VA 23310-1429 | 1.Retired 2.Retired 3.Cape Charles VA | 02/24/2017 | \$150.00 | \$150.00 |
| Castro Webber, Stephanie PO Box 175 POB 175 Nassawadox, VA 23413-0175 | 1.Morris Funeral Home 2.Funeral Service Provider 3.Nassawadox VA | 03/28/2017 | \$500.00 | \$500.00 |
| Cox, Derwin 229 Queens Rd Charlotte, NC 28204-3217 | 1.Altria (Philip morris USA) 2.Manager 3.Richmond VA | 02/15/2017 | \$150.00 | \$150.00 |
| Davis, Dianne 601 Jefferson Ave Cape Charles, VA 23310-2807 | 1.Retired 2.Retired 3.Cape Charles VA | 03/29/2017 | \$200.00 | \$200.00 |
| Drury, Dick and Nancy PO Box 209 Jamesville, VA 23398-0209 | 1.Retired 2.Retired 3.Jamesville VA | 03/29/2017 | \$200.00 | \$200.00 |
| Eastern Shore Pain Management Center 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429 | 1. 2.Pain Management 3.Cape Charles VA | 02/10/2017 | \$1,000.00 | \$1,000.00 |
| Fritz, Jeanette & Arthur 10387 Highland Ct Exmore, VA 23350-4251 | 1.Sentara 2.Radiologist 3.Exmore VA | 03/28/2017 | \$1,000.00 | \$1,000.00 |
| Holden, Ronnie 26399 Redwood Rd Onancock, VA 23417-1114 | 1.University of Eastern Shore Maryland 2.VP 3.Princess Anne MD | 03/14/2017 | \$200.00 | \$200.00 |
| Johnson, Crosby 130 Churchill Downs Cape Charles, VA 23310-2348 | 1.Retired 2.Retired 3.Cape Charles VA | 02/10/2017 | \$250.00 | \$250.00 |

Willie Randall for Delegate (CC-14-00043)

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 2 of 12

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| Full Name of Contributor Mailing Address of Contributor | | | | |
| Land, Laurence 101 W Main St Ste 710 Norfolk, VA 23510-1624 | 1.Lawrence K Land PC 2.Attorney 3.Norfolk VA | 02/10/2017 | \$500.00 | \$500.00 |
| Moore, Frank V. PO Box 99 26241 Moore Ln Onley, VA 23418-0099 | 1.Retired 2.Retired 3.Onley VA | 03/28/2017 | \$250.00 | \$250.00 |
| O'Brien, James 9721 Seabreeze Rd Norfolk, VA 23503-1772 | 1.Edward Jones Investments 2.Financial Advisor 3.Norfolk VA | 02/17/2017 | \$250.00 | \$250.00 |
| Payne, Wilber B 103 Arnies Loop Cape Charles, VA 23310-2369 | 1.Retired 2.Retired 3.Cape Charles VA | 02/02/2017 | \$500.00 | \$500.00 |
| Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429 | 1.Edward Jones 2.Financial Planner 3.Exmore VA | 02/09/2017 | \$5.00 | \$5.00 |
| Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429 | 1.Edward Jones 2.Financial Planner 3.Exmore VA | 02/17/2017 | \$500.00 | \$505.00 |
| Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429 | 1.Edward Jones 2.Financial Planner 3.Exmore VA | 03/31/2017 | \$500.00 | \$1,005.00 |
| Roberts Jr., Leander S S 26367 Savageville Rd Onancock, VA 23417-3919 | 1.Retired 2.Retired 3.Onancock VA | 02/13/2017 | \$250.00 | \$250.00 |
| Savage, Clara 28293 Log Cabin Rd Salisbury, MD 21801-2017 | 1.Occupational Development 2.Occupational Development 3.Salisbury MD | 03/27/2017 | \$500.00 | \$500.00 |
| Scott, Gilberta & Robert 11362 Swain Drive. Machipongo, VA 23405-2448 | 1.Retired 2.Retired 3.Machipongo VA | 03/29/2017 | \$150.00 | \$150.00 |
| Smith, Ernestine M PO Box 212 Belle Haven, VA 23306-0212 | 1.Retired / None 2.Retired / None 3.Belle Haven VA | 02/21/2017 | \$300.00 | \$300.00 |
| Spotten, Thelma PO Box 573 Exmore, VA 23350-0573 | 1.Retired 2.Retired 3.Exmore VA | 02/03/2017 | \$250.00 | \$250.00 |

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|---|--|---------------|--------------------------|-------------------|
| Strand, Clinton 48 Pine St Onancock, VA 23417-1524 | 1.Cooper and Humbles Funeral Home 2.Funeral Home Director 3.Onancock VA | 03/10/2017 | \$250.00 | \$250.00 |
| Terry, Joyce PO Box 105 Birdsnest, VA 23307-0105 | 1.School Counselor 2.Retired 3.Birdsnest VA | 02/02/2017 | \$250.00 | \$250.00 |
| Terry, Onuwa D 2000 S McColl Rd # 218 McAllen, TX 78503-1501 | 1.Self-Employed 2.Doctor of Physical Therapy 3.McAllen TX | 02/15/2017 | \$500.00 | \$500.00 |
| Total Balance Rehabilitation 3696 Criollo Dr Virginia Bch, VA 23453-2221 | 1. 2. 3.Virginia Bch VA | 03/13/2017 | \$250.00 | \$250.00 |
| Turner, Shelia PO Box 852 Onley, VA 23418-0852 | 1.Therapeutic Interventions 2.Director of Community Based Services 3.Onley VA | 02/02/2017 | \$250.00 | \$250.00 |
| Whitfield, Linda 264 Shawcroft Rd Fayetteville, NC 28311-2921 | 1.Retired 2.Retired 3.Fayetteville NC | 02/09/2017 | \$4,000.00 | \$4,000.00 |
| Winstead, Huron F 6500 Donnegan Farm Rd Charlotte, NC 28270-0888 | 1.Winstead Management Group 2.President 3.Richmond VA | 03/30/2017 | \$500.00 | \$500.00 |
| Wood, Claude 13529 Zachary Taylor Ct Manassas, VA 20112-5560 | 1.C3R 2.Defense Consultant 3.Manassas VA | 03/23/2017 | \$2,000.00 | \$2,000.00 |
| Wright, Rae 3638 Princeton Pl Apt E5 Portsmouth, VA 23707-2418 | 1.Self -Employed 2.Entrepreneur 3.Portsmouth VA | 02/09/2017 | \$5.00 | \$5.00 |
| Wright, Rae 3638 Princeton Pl Apt E5 Portsmouth, VA 23707-2418 | 1.Self -Employed 2.Entrepreneur 3.Portsmouth VA | 02/17/2017 | \$100.00 | \$105.00 |
| Total This Period | | | \$16,710.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------------|--|------------------------|----------------|
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | Database | Willie C. Randall | 01/12/2017 | \$450.00 |
| Apa, Anastasia 7951 NE Bayshore Ct Apt 202 Miami, FL 33138-6432 | Consulting | Willie C. Randall | 01/19/2017 | \$4,000.00 |
| Mogul Elite P.O. Box 8376 Houston, TX 77288-8376 | Campaign Logo | Willie C. Randall | 01/19/2017 | \$300.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | Campaign Database | Willie C. Randall | 01/26/2017 | \$750.00 |
| Amazon 1341-1359 8th Ave Seattle, WA 98101 | Office Supplies | Willie C. Randall | 01/29/2017 | \$218.69 |
| Holiday Inn 3446 Lankford Hwy Exmore, VA 23350-2649 | Staff Lodging | Willie C. Randall | 01/29/2017 | \$418.42 |
| FoneBee PO Box 823262 Pembroke Pines, FL 33082-3262 | Campaign Office Phones | Willie C. Randall | 01/31/2017 | \$355.20 |
| Office Max 4725 Virginia Beach Blvd Virginia Beach, VA 23462-7783 | Office Supplies | Willie C. Randall | 02/01/2017 | \$246.61 |
| Xenith Bank 4071 Lankford Hwy Exmore, VA 23350-2643 | Bank Supplies | Willie C. Randall | 02/01/2017 | \$143.87 |
| Holiday Inn 3446 Lankford Hwy Exmore, VA 23350-2649 | Staff Lodging | Willie C. Randall | 02/03/2017 | \$207.36 |
| Walmart 26036 Lankford Hwy Onley, VA 23418-3005 | Office Printer | Willie C. Randall | 02/03/2017 | \$145.19 |
| Wright, Rae 3638 Princeton Pl Apt E5 Portsmouth, VA 23707-2418 | Consulting | Willie C. Randall | 02/13/2017 | \$1,250.00 |
| United States Postal Service 12144 Bank Ave Exmore, VA 23350-2000 | Postage | LJ Brooks | 02/14/2017 | \$36.45 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------------|--|------------------------|----------------|
| Brooks, Lafeyounda J 312 Forrest Blvd # A Columbus, MS 39702-5363 | Consulting | Willie C. Randall | 02/15/2017 | \$3,500.00 |
| Daniels, Roosevelt PO Box 8373 Houston, TX 77288-8373 | Consulting | Willie C. Randall | 02/19/2017 | \$1,500.00 |
| Rogers, Ernest 874 Crigler Rd Crawford, MS 39743-9643 | Campaign T-Shirts | Willie C. Randall | 02/20/2017 | \$370.00 |
| Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025 | VAN | Willie C. Randall | 03/07/2017 | \$787.00 |
| FoneBee PO Box 823262 Pembroke Pines, FL 33082-3262 | Campaign Office Phones | Willie C. Randall | 03/07/2017 | \$325.00 |
| Brooks, Lafeyounda J 312 Forrest Blvd # A Columbus, MS 39702-5363 | Consulting | Willie C. Randall | 03/30/2017 | \$3,500.00 |
| Daniels, Roosevelt PO Box 8373 Houston, TX 77288-8373 | Consulting | Willie C. Randall | 03/30/2017 | \$1,500.00 |
| Wright, Rae 3638 Princeton Pl Apt E5 Portsmouth, VA 23707-2418 | Consulting | Willie C. Randall | 03/30/2017 | \$806.45 |
| Total This Period | | | | \$20,810.24 |

| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429 | | 01/19/2017 | \$10,000.00 | \$10,000.00 |
| Total This Period | | | | |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429 | Campaign Loan | 01/19/2017 | \$10,000.00 |
| Total This Period | | | \$10,000.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 30 | \$16,710.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 25 | \$1,970.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 55 | | \$18,680.00 |
| 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] | | \$20,810.24 | |
| 10. Total [add lines 7, 8 and 9] | | | \$20,810.24 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$22,103.06 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$10,000.00 | |
| 13. Subtotal | | | \$32,103.06 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$32,103.06 |

| | | | |
|--|-------------|-----------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$578.71 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$18,680.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$10,000.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$28,680.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$29,258.71 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$20,810.24 | | |
| 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] | | | \$20,810.24 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$8,448.47 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$10,000.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$578.71 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$28,680.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$28,680.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$29,258.71 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$20,810.24 | | |
| 28. Total Disbursements this Election Cycle | | | \$20,810.24 |
| 29. Ending Balance | | | \$8,448.47 |