

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				
Bailey, Roland 6020 Lankford Hwy Exmore, VA 23350-2310	1.Butch's Cars & Parts, Inc. 2.Owner 3.Exmore VA	04/17/2017	\$200.00	\$200.00
Bibbins, Paul PO Box 190 Cape Charles, VA 23310-0190	1.Self 2.Physician 3.Cape Charles VA	04/10/2017	\$500.00	\$500.00
Black Business Alliance of Virginia 2900 Bells Rd Richmond, VA 23234-1606	1. 2. 3.Richmond VA	05/03/2017	\$500.00	\$500.00
Brown, Matthew PO Box 5 Jamesville, VA 23398-0005	1.Retired 2.Retired 3.Jamesville VA	05/09/2017	\$250.00	\$250.00
Castro Webber, Stephanie PO Box 175 POB 175 Nassawadox, VA 23413-0175	1.John O. Morris Funeral Home 2.Funeral Service Provider 3.Nassawadox VA	05/17/2017	\$250.00	\$250.00
Christianson, Mary J PO Box 786 Accomac, VA 23301-0786	1.Retired 2.Retired 3.Accomac VA	04/30/2017	\$100.00	\$100.00
Christianson, Mary J PO Box 786 Accomac, VA 23301-0786	1.Retired 2.Retired 3.Accomac VA	05/30/2017	\$100.00	\$200.00
Coady, Patrick 11474 Seay Ct Machipongo, VA 23405-2155	1.Retired 2.Retired 3.Nasa VA	04/04/2017	\$250.00	\$250.00
Edge, Rodney 1127 Granby St Norfolk, VA 23510-2506	1.APT LLC 2.Contractractor 3.Norfolk VA	04/21/2017	\$200.00	\$200.00
Godwin, Thomas 725 Monroe Ave Cape Charles, VA 23310-3321	1.retired 2.retired 3.Cape Charles VA	05/10/2017	\$250.00	\$250.00
Hallman, K LeGree 4049 Bluff Ln Cape Charles, VA 23310-1131	1.Retired 2.Retired 3.Cape Charles VA	04/17/2017	\$500.00	\$500.00
Johnson, Curtis 1705 Blue Goose Ct Chesapeake, VA 23321-1369	1.Optima Health 2.Community Outreach Coordinator 3.Chesapeake VA	05/17/2017	\$200.00	\$200.00

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Lambert, Oral 403 Harbour Pt Apt 102 Virginia Beach, VA 23451-7138	1.Bay Creek South 2.Consultant 3.Cape Charles VA	04/06/2017	\$200.00	\$200.00
McLendon, Nequai PO Box 105 Birdsnest, VA 23307-0105	1.Physical Therapy 2.Physical Therapist 3.Birdsnest VA	04/25/2017	\$250.00	\$250.00
Randall, Janice 705 N Henry St Williamsburg, VA 23185-4135	1.Retired 2.Retired 3.Williamsburg VA	04/03/2017	\$100.00	\$100.00
Randall, Janice 705 N Henry St Williamsburg, VA 23185-4135	1.Retired 2.Retired 3.Williamsburg VA	05/17/2017	\$249.00	\$349.00
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	1.Edward Jones 2.Financial Planner 3.Exmore VA	04/06/2017	\$3,936.40	\$3,936.40
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	1.Edward Jones 2.Financial Planner 3.Exmore VA	05/11/2017	\$4,000.00	\$7,936.40
Total This Period			\$12,035.40	

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
A2Z Printing 2125 Tv Rd Jackson, MS 39204-4025	Campaign Materials	Willie C. Randall	04/06/2017	\$3,936.40
Brooks, Lafeyounda J 312 Forrest Blvd # A Columbus, MS 39702-5363	Salary	Willie C. Randall	04/30/2017	\$3,500.00
Daniels, Roosevelt PO Box 8373 Houston, TX 77288-8373	Salary	Willie C. Randall	04/30/2017	\$1,500.00
Wright, Rae 3638 Princeton Pl Apt E5 Portsmouth, VA 23707-2418	Salary	Willie C. Randall	04/30/2017	\$2,500.00
Brooks, Lafeyounda J 312 Forrest Blvd # A Columbus, MS 39702-5363	Salary	Willie C. Randall	05/31/2017	\$3,500.00
Daniels, Roosevelt PO Box 8373 Houston, TX 77288-8373	Salary	Willie C. Randall	05/31/2017	\$1,500.00
Wright, Rae 3638 Princeton Pl Apt E5 Portsmouth, VA 23707-2418	Salary	Willie C. Randall	05/31/2017	\$2,500.00
Total This Period				\$18,936.40

No Schedule E-1 results to display.

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]	15	\$12,035.40	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$2,217.82	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$14,253.22
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]		\$18,936.40	
10. Total [add lines 7, 8 and 9]			\$18,936.40
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$32,103.06	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$8,448.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,253.22		
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		\$14,253.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,701.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,936.40		
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]			\$18,936.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,765.29
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		\$8,448.47	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,253.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,253.22	
25. Total Funds Available [Add lines 21 and 24]			\$22,701.69
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,936.40		
28. Total Disbursements this Election Cycle			\$18,936.40
29. Ending Balance			\$3,765.29