

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
Allen Allen Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2.Law Firm 3.Richmond VA	06/13/2017	\$750.00	\$750.00
Annis, Marva L 28217 Harbor Rd Melfa, VA 23410-3644	1.retired 2.english teacher 3.Melfa VA	06/07/2017	\$150.00	\$150.00
McCullum, Gary 3901 Meeting House Rd Virginia Beach, VA 23455-7001	1.Self 2.Business Consultant 3.Virginia Beach VA	06/12/2017	\$250.00	\$250.00
Total This Period			\$1,150.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	1. Edward Jones 2. Financial Planner 3. Exmore VA 4. Office Space 5. ActualCost	06/10/2017	\$800.00	\$800.00
Total This Period			\$800.00	

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
Brooks, Lafeyounda J 312 Forrest Blvd # A Columbus, MS 39702-5363	Salary	Willie C. Randall	06/30/2017	\$3,500.00
Daniels, Roosevelt PO Box 8373 Houston, TX 77288-8373	Salary	Willie C. Randall	06/30/2017	\$1,500.00
Total This Period				\$5,000.00

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		06/28/2017	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose 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
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	Campaign Loan	06/28/2017	\$5,000.00
Total This Period			\$15,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,150.00	
2. Schedule B [Over \$100]	1	\$800.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$350.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$2,300.40
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]		\$800.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,000.00	
10. Total [add lines 7, 8 and 9]			\$5,800.00
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]		\$5,000.00	
13. Subtotal			\$37,103.06
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$37,103.06

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,765.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,300.40		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$7,300.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,065.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,800.00		
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]			\$5,800.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,265.69
20. Total Unpaid Debts [from Schedule F of this report]	\$15,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$3,765.29	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,300.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,300.40	
25. Total Funds Available [Add lines 21 and 24]			\$11,065.69
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,800.00		
28. Total Disbursements this Election Cycle			\$5,800.00
29. Ending Balance			\$5,265.69