

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
Castro, Stephanie PO Box 175 Nassawadox, VA 23413-0175	1.Family Business 2.(FSP) Funeral Service Provider 3.Nassawadox VA	11/01/2017	\$500.00	\$500.00
Randall, Willie 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	1.Edward Jones 2.Investor 3.Cape Charles VA	10/29/2017	\$10,000.00	\$10,000.00
Randall, Willie C 2686 Butlers Bluff Dr Cape Charles, VA 23310-1446	1.Edward Jones 2.Advisor 3.Cape Charles VA	11/03/2017	\$2,343.00	\$2,343.00
Rhyne, Charles PO Box 224 Franktown, VA 23354-0224	1.none 2.retired 3.Franktown VA	10/28/2017	\$250.00	\$250.00
SEIU 1800 Massachusetts Ave NW Washington, DC 20036-1222	1. 2.PAC 3.Washington DC	11/02/2017	\$1,000.00	\$1,000.00
Shelton, James 20615 Top Ridge Dr Boys, MD 20841-8919	1.Jornal Editor 2.Johns Hopkins University 3.Boys MD	11/02/2017	\$1,000.00	\$1,000.00
WinVirginia LLC 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2.Grassroots PAC 3.Herndon VA	11/03/2017	\$1,000.00	\$1,000.00
Total This Period			\$16,093.00	

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
Forward Majority Action 99 Madison Ave Fl 17 New York, NY 10016-7419	1. 2. Grassroots PAC 3. New York NY 4. Direct Mail 5. FairMarketValue	11/02/2017	\$3,144.28	\$3,144.28
Randall, Willie C 2686 Butlers Bluff Dr Cape Charles, VA 23310-1446	1. Edward Jones 2. Advisor 3. Cape Charles VA 4. Mail Stamps 5. ActualCost	11/04/2017	\$490.00	\$2,833.00
Total This Period			\$3,634.28	

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
Amazon 1341-1359 8th Ave Seattle, WA 98101	GOTV Supplies	Willie Randall	10/31/2017	\$327.23
Brooks, Lafeyounda J 312 Forrest Blvd # A Columbus, MS 39702-5363	Campaign Services	Willie Randall	10/31/2017	\$3,500.00
Daniels, Roosevelt PO Box 8373 Houston, TX 77288-8373	Campaign Services	Willie Randall	10/31/2017	\$1,500.00
Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025-1452	Advertising	Willie Randall	10/31/2017	\$3,267.00
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Merchant Services Fees	Willie Randall	10/31/2017	\$1,506.86
FoneBee PO Box 823262 Pembroke Pines, FL 33082-3262	Phone Services & Phone Rental	Willie Randall	10/31/2017	\$975.00
Norfolk City Democratic Committee PO Box 1891 Norfolk, VA 23501-1891	Election Party	Willie Randall	10/31/2017	\$150.00
OfficeMax 4725 Virginia Beach Blvd Virginia Beach, VA 23462-7783	GOTV Supplies	Willie Randall	10/31/2017	\$115.00
Blair, Anika 106 Winchester Dr Hampton, VA 23666-2216	Campaign Services	Willie Randall	11/01/2017	\$700.00
Eastern Shore Post 25248 Lankford Hwy Onley, VA 23418-2812	Advertising	Willie Randall	11/01/2017	\$600.00
FoneBee PO Box 823262 Pembroke Pines, FL 33082-3262	Office Phones	Willie Randall	11/01/2017	\$325.00
GSB Broadcasting PO Box 665 Chincoteague, VA 23336-0665	Advertising	Willie Randall	11/01/2017	\$234.00
Walmart 26036 Lankford Hwy Onley, VA 23418-3005	Office Supplies	Willie Randall	11/01/2017	\$393.73

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Dominion Engergy PO Box 91717 Richmond, VA 23291-9717	Norfolk Office Lights	Willie Randall	11/02/2017	\$216.68
Waterford Printing PO Box 367 Exmore, VA 23350-0367	GOTV Supplies	Willie Randall	11/02/2017	\$361.63
Barrow, Romeadow 1403 Greenbrier Pkwy Chesapeake, VA 23320-0614	Cleaning Services	Willie Randall	11/04/2017	\$300.00
United States Postal Service 12144 Bank Ave Exmore, VA 23350-2000	Stamps	Willie Randall	11/04/2017	\$294.00
United States Postal Service 12144 Bank Ave Exmore, VA 23350-2000	Stamps	Willie Randall	11/04/2017	\$1,176.00
Walmart 26036 Lankford Hwy Onley, VA 23418-3005	Election Day Food	Willie Randall	11/06/2017	\$413.72
Blair, Anika 106 Winchester Dr Hampton, VA 23666-2216	Campaign Services	Willie Randall	11/08/2017	\$300.00
Brown, Kamilah 35615 Belle Haven Rd Belle Haven, VA 23306-1224	Campaign Services	Willie Randall	11/08/2017	\$300.00
Eastern Shore News 25248 Lankford Hwy Onley, VA 23418-2812	Advertising	Willie Randall	11/08/2017	\$300.00
A2Z Printing 2125 Tv Rd Jackson, MS 39204-4025	Campaign Signage	Willie Randall	11/10/2017	\$4,946.00
Harris, Valeria 2345 Granby St Norfolk, VA 23517-1419	Campaign Services	Willie Randall	11/10/2017	\$500.00
Rogers, Ernest 874 Crigler Rd Crawford, MS 39743-9643	Graphic & Designs	Willie Randall	11/10/2017	\$500.00
Waterford Printing PO Box 367 Exmore, VA 23350-0367	Printing	Willie Randall	11/10/2017	\$325.00

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Brooks, Lafeyounda J 312 Forrest Blvd # A Columbus, MS 39702-5363	Campaign Services	Willie Randall	11/15/2017	\$3,500.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign Services	Willie Randall	11/15/2017	\$500.00
Wheeler Real Estate Investment Trust, Inc. 2529 Virginia Beach Blvd Virginia Beach, VA 23452-7650	Office Rent	Willie Randall	11/15/2017	\$2,100.00
Hampton Roads Utility Billing Service 401 Monticello Ave Norfolk, VA 23510-2565	Utility	Willie Randall	11/16/2017	\$62.82
Hampton Roads Utility Billing Service 401 Monticello Ave Norfolk, VA 23510-2565	Utility	Willie Randall	11/29/2017	\$41.71
Total This Period				\$29,731.38

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Randall, Willie 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429		11/08/2017	\$20,000.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$16,093.00	
2. Schedule B [Over \$100]	2	\$3,634.28	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$130.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$19,857.28
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]		\$3,634.28	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$29,731.38	
10. Total [add lines 7, 8 and 9]			\$33,365.66
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$57,103.06	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$57,103.06
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$20,000.00	
15. Ending loan balance			\$37,103.06

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$34,308.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,857.28		
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		\$19,857.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$54,165.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,365.66		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$20,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$53,365.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$799.66
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		\$34,308.04	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,857.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,857.28	
25. Total Funds Available [Add lines 21 and 24]			\$54,165.32
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$53,365.66		
28. Total Disbursements this Election Cycle			\$53,365.66
29. Ending Balance			\$799.66