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
O'Neal, Fred 87 Oak Mountain Trl Carrollton, GA 30116-9013	1.Edward Jones Investments 2.Financial Advisor 3.Carrollton GA	03/15/2019	$200.00	$200.00
Terry, Onuwa D 2000 S McColl Rd 218 McAllen, TX 78503-1501	1.Self-Employed 2.Doctor of Physical Therapy 3.Mission TX	03/20/2019	$250.00	$250.00
West, Colby PO Box 543 Onley, VA 23418-0543	1.Retired 2.Retired 3.Onley VA	03/15/2019	$200.00	$200.00
Whitfield, Linda 264 Shawcroft Rd Fayetteville, NC 28311-2921	1.Retired 2.Retired 3.Fayetteville NC	02/27/2019	$2,500.00	$2,500.00
Willie Randall for House Delegate 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	1. 2.Political Campaign 3.Cape Charles VA	01/23/2019	$2,545.05	$2,545.05
Total This Period			$5,695.05	

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
Pender, Ben 1420 Hull St Apt 312 Richmond, VA 23224-3960	consulting fee - campaign management	Willie Randall	02/09/2019	$3,000.00
Media, Inc. 2820 Landon Ridge Dr New Hill, NC 27562-9309	consulting fee - campaign management	Willie Randall	02/27/2019	$500.00
Apa, Anastasia 6000 Collins Ave 310 Miami Beach, FL 33140-2382	consutling fee - fundraising	Willie Randall	03/05/2019	$3,000.00
Union Bank 4071 Lankford Hwy Exmore, VA 23350-2643	bank fee	Willie Randall	03/05/2019	$30.00
Northampton Treasurer 16404 Courthouse Road Eastville, VA 23347	filing fee for State Senate	Willie Randall	03/12/2019	$360.00
Total This Period				$6,890.00

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		02/08/2019	$3,000.00	$3,000.00
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429		03/04/2019	$3,000.00	$3,000.00
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	personal loan	02/08/2019	$3,000.00
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	Personal Loan	03/04/2019	$3,000.00
Total This Period			$6,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	5	$5,695.05	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	2	$125.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**7**		**$5,820.05**
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]		$6,890.00	
10. Total [add lines 7, 8 and 9]			**$6,890.00**
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]		$6,000.00	
13. Subtotal			**$6,000.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$6,000.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$0.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,820.05		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$6,000.00		
d. Subtotal: Contributions and Receipts received this period		$11,820.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$11,820.05**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$6,890.00		
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]			$6,890.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$4,930.05**
20. Total Unpaid Debts [from Schedule F of this report]	$6,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$11,820.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$11,820.05	
25. Total Funds Available [Add lines 21 and 24]			**$11,820.05**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$6,890.00		
28. Total Disbursements this Election Cycle			**$6,890.00**
29. Ending Balance			**$4,930.05**