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
Banks, Barbara J 404 Sonshine Way Yorktown, VA 23690-3519	1.Colonial Williamsburg Foundation 2.Public Safety 3.Williamsburg VA	04/10/2019	$200.00	$200.00
Barrow, Donald 12750 Jefferson Davis Hwy Ste 145 Chester, VA 23831-5308	1.Community Transformers LLC 2.Consultant 3.Chester VA	05/29/2019	$200.00	$200.00
Bell, Wayne C PO Box 221 Eastville, VA 23347-0221	1.Theraputic Intervention 2.Partner 3.Belle Haven VA	04/09/2019	$250.00	$250.00
Carey, Marcia PO Box 450 Accomac, VA 23301-0450	1.City of Accomack 2.Therapist 3.Accomac VA	04/29/2019	$200.00	$200.00
Castro, Stephanie PO Box 175 Nassawadox, VA 23413-0175	1.John O. Morris Funeral Home 2.Funeral Service Provider 3.New Church VA	04/30/2019	$200.00	$200.00
Castro, Stephanie PO Box 175 Nassawadox, VA 23413-0175	1.John O. Morris Funeral Home 2.Funeral Service Provider 3.New Church VA	05/07/2019	$300.00	$500.00
Cox, Derwin 229 Queens Rd Charlotte, NC 28204-3217	1.Retired 2.Retired 3.Richmond VA	04/24/2019	$200.00	$200.00
Davenport, Kevin 813 Green Vista Dr Chester, VA 23836-2515	1.VSU 2.VP of Finance 3.Petersburg VA	05/15/2019	$125.00	$125.00
Fritz, Jeanette 10387 Highland Ct Exmore, VA 23350-4251	1.Sentara 2.Radiologist 3.Exmore VA	05/28/2019	$500.00	$500.00
Gray's Funeral Home 625 Madison Ave Cape Charles, VA 23310-2803	1. 2. 3.Cape Charles VA	05/13/2019	$250.00	$250.00
Harrison, Stanley E. 104 Fairfield Dr Winchester, VA 22602-6831	1.retired 2.Retired 3.Winchester VA	05/30/2019	$200.00	$200.00
Holden, Ronnie 26399 Redwood Rd Onancock, VA 23417-1114	1.University of Eastern Shore Maryland 2.VP 3.Princess Anne MD	04/29/2019	$200.00	$200.00

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Johnson, Edith 130 Churchill Downs Cape Charles, VA 23310-2348	1.Retired 2.Retired 3.Cape Charles VA	04/24/2019	$250.00	$250.00
Johnson, Tywanda G. 21143 Adams Rd Greenbush, VA 23357-2510	1.Riverside Shore Hospice 2.Registered Nurse 3.Onancock VA	05/17/2019	$250.00	$250.00
Kabler, David L 10352 Church Neck Rd Machipongo, VA 23405-2713	1.Blue Heron Realty, Cape Charles, VA 2.Supervising Broker, Cape Charles office 3.Cape Charles VA	05/13/2019	$200.00	$200.00
Land, Laurence K. 808 Botetourt Gdns Norfolk, VA 23507-1815	1.Lawrence K Land PC 2.Attorney 3.Norfolk VA	04/25/2019	$600.00	$600.00
Mack, Devon 2916 Chilton Pl Virginia Beach, VA 23456-7932	1.State Farm 2.Owner 3.Nelsonia VA	05/17/2019	$200.00	$200.00
Mitchell, Freddy 27455 Southbury Dr Salisbury, MD 21801-1682	1.Shore Up! Inc. 2.Executive Director 3.Salisbury MD	04/25/2019	$250.00	$250.00
O'Brien, James 5221 Studeley Ave Norfolk, VA 23508-1744	1.Edward Jones Investments 2.Financial Advisor 3.Norfolk VA	05/13/2019	$250.00	$250.00
Ridout, Daniel 1300 Gloucester Ct Roswell, NM 88201-0417	1.CHS Health Services 2.Physician 3.Roswell NM	05/28/2019	$500.00	$500.00
Roberts, Leander S 26367 Savageville Rd Onancock, VA 23417-3919	1.Retired 2.Retired 3.Onancock VA	04/25/2019	$250.00	$250.00
Rogers, Berran L PO Box 238 Painter, VA 23420-0238	1.Rogers Enterprises 2.Owner 3.Painter VA	05/13/2019	$200.00	$200.00
Strand, Clinton 48 Pine St Onancock, VA 23417-1524	1.Cooper and Humbles Funeral Home 2.Funeral Home Director 3.Accomac VA	05/20/2019	$200.00	$200.00
Sutton, Ken 5252 Lucas Trl Machipongo, VA 23405-2136	1.Retired 2.Retired 3.Machipongo VA	05/23/2019	$125.00	$125.00

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Terry, Joyce PO Box 105 Birdsnest, VA 23307-0105	1.Retired 2.Retired 3.Birdsnest VA	04/12/2019	$250.00	$250.00
Tilghman, Peggy D 18451 Nr North Street Keller, VA 23401	1.Retired 2.Retired 3.Keller VA	05/06/2019	$150.00	$150.00
Total Balance Rehabilitation 3696 Criollo Dr Virginia Bch, VA 23453-2221	1. 2. 3.Virginia Bch VA	04/09/2019	$250.00	$250.00
Ward, Michael 4680 Peaceful Shores Drive Jamesville, VA 23398	1.Retired 2.Retired 3.Jamesville VA	04/30/2019	$250.00	$250.00
Whitehead, Robert 7311 Longview Dr Quinton, VA 23141-1518	1.New Zion Baptist Church 2.Pastor 3.Williamsburg VA	05/29/2019	$200.00	$200.00
Whitfield, Linda 264 Shawcroft Rd Fayetteville, NC 28311-2921	1.Retired 2.Retired 3.Fayetteville NC	04/29/2019	$2,500.00	$5,000.00
Wilson, Veasey 9737 Dolphin Run Norfolk, VA 23518-2021	1.Retired 2.Retired 3.Norfolk VA	05/13/2019	$250.00	$250.00
Win Virginia PAC 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2. 3.Herndon VA	04/15/2019	$300.00	$300.00
Wood, Claude 13529 Zachary Taylor Ct Manassas, VA 20112-5560	1.Concord Crossroads LLC 2.Consulting 3.Dumfries VA	05/07/2019	$1,000.00	$1,000.00
Total This Period			$11,250.00	

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
First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	credit card processing fees	Willie Randall	04/03/2019	$8.42
Virginia Democraitc Party 919 E Main St Richmond, VA 23219-4625	event sponsorship	Willie Randall	04/10/2019	$1,610.00
Apa, Anastasia 6000 Collins Ave 310 Miami Beach, FL 33140-2382	consulting fee - fundraising	Willie Randall	04/18/2019	$2,500.00
Gaze, Matthew L 23186 Prince Henry Ln Apt 3 Onancock, VA 23417-4088	housing allowance	Willie Randall	04/18/2019	$600.00
Union Bank 4071 Lankford Hwy Exmore, VA 23350-2643	bank fee	Willie Randall	04/18/2019	$30.00
Pender, Ben 1420 Hull St Apt 312 Richmond, VA 23224-3960	consutling fees - management	Willie Randall	04/20/2019	$1,366.00
The Woodfield Group, Inc. 1118 Old Breckenridge Ln Montgomery, AL 36117-8961	consulting fees - compliance	Willie Randall	04/24/2019	$600.00
Gaze, Matthew L 23186 Prince Henry Ln Apt 3 Onancock, VA 23417-4088	consutling fees - fundraising	Willie Randall	04/30/2019	$1,125.00
Media, Inc. 2820 Landon Ridge Dr New Hill, NC 27562-9309	campaign management - consulting fee	Willie Randall	05/02/2019	$1,500.00
Apa, Anastasia 6000 Collins Ave 310 Miami Beach, FL 33140-2382	consutling fees - fundraising	Willie Randall	05/03/2019	$2,000.00
First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	credit card processing fees	Willie Randall	05/03/2019	$49.31
Union Bank 4071 Lankford Hwy Exmore, VA 23350-2643	bank fee	Willie Randall	05/03/2019	$30.00
Lester and Associates 4520 Thoroughbred Dr Upper Marlboro, MD 20772-9119	polling services	Willie Randall	05/06/2019	$15,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Union Bank 4071 Lankford Hwy Exmore, VA 23350-2643	bank fee	Willie Randall	05/06/2019	$30.00
D&P Printing & Graphics Inc. 5641l General Washington Dr Alexandria, VA 22312-2450	letter head printing	Willie Randall	05/15/2019	$761.00
The Woodfield Group, Inc. 1118 Old Breckenridge Ln Montgomery, AL 36117-8961	consulting fee - compliance	Willie Randall	05/15/2019	$600.00
Gaze, Matthew L 23186 Prince Henry Ln Apt 3 Onancock, VA 23417-4088	consuting fee - fundraising	Willie Randall	05/16/2019	$1,725.00
Convergence Targeted Communications 1221 Connecticut Ave NW Washington, DC 20036-2608	photo shoot expense	Willie Randall	05/17/2019	$2,000.00
United States Postal Service 12144 Bank Ave Exmore, VA 23350-2000	postage	Willie Randall	05/21/2019	$110.00
Total This Period				$32,144.73

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		04/22/2019	$5,000.00	$5,000.00
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429		04/30/2019	$10,000.00	$10,000.00
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429		04/30/2019	$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	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
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	Loan	04/22/2019	$5,000.00
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	Loan	04/30/2019	$10,000.00
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	Loan	04/30/2019	$5,000.00
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	GSuite services rom Goolge.	05/03/2019	$66.45
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	Virginia Blue Star Printing and Consulting - yard signs	05/09/2019	$1,385.17
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	Mailer production and postage - Convergence	05/16/2019	$10,387.66
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	Jeraud Marketing for social media campaign	05/19/2019	$2,000.00
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	Media Inc. for digital media	05/22/2019	$6,500.00
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	Convergence for mailing piece production and mailing	05/23/2019	$17,829.62
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	Vote Builder - robocall	05/24/2019	$66.68
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	Design Brand Market for email and website maintences	05/29/2019	$700.00

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	St Stephens AME Church for advertising	05/29/2019	$50.00
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	Media Inc. fir digital media	05/30/2019	$5,000.00
Total This Period			$69,985.58

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	32	$11,250.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	58	$4,185.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**90**		**$15,435.00**
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]		$32,144.73	
10. Total [add lines 7, 8 and 9]			**$32,144.73**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$6,000.00	
12. Loans received this period [from Schedule E-Part 1]		$20,000.00	
13. Subtotal			**$26,000.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$26,000.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$4,930.05**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$15,435.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$20,000.00		
d. Subtotal: Contributions and Receipts received this period		$35,435.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$40,365.05**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$32,144.73		
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]			$32,144.73
19. Ending Balance [Subtract Line 18b from Line 17e]			**$8,220.32**
20. Total Unpaid Debts [from Schedule F of this report]	$69,985.58		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$11,820.05		
23. Receipts from Current Reporting Previous [Line 17d above]	$35,435.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$47,255.05	
25. Total Funds Available [Add lines 21 and 24]			**$47,255.05**
26. Previous Disbursements [Line 28 from last report]	$6,890.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$32,144.73		
28. Total Disbursements this Election Cycle			**$39,034.73**
29. Ending Balance			**$8,220.32**