

# Willie Randall for Virginia Senate (CC-19-00093)

Reporting Period: 05/31/2019 Through: 06/30/2019

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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
Doughty Funeral Home, INC. PO Box 633 Exmore, VA 23350-0633	1. 2.funeral home 3.Exmore VA	06/04/2019	\$250.00	\$250.00
Lomax, Tanya 904 Two Gates Cir Chesapeake, VA 23322-2785	1.Self 2.Lawyer 3.Norfolk VA	06/06/2019	\$500.00	\$500.00
People Power Virginia 506 Southgate Dr Blacksburg, VA 24060-5437	1. 2.PAC 3.Blacksburg VA	06/14/2019	\$250.00	\$250.00
Ridout, Daniel 1300 Gloucester Ct Roswell, NM 88201-0417	1.CHS Health Services 2.Physician 3.Roswell NM	06/01/2019	\$250.00	\$750.00
Saffold, Scott 1305 Knights Bridge Ln Virginia Beach, VA 23455-2599	1.Chesapeake Bay ENT 2.Physician 3.Virginia Beach VA	06/04/2019	\$1,000.00	\$1,000.00
Total This Period			\$2,250.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gaze, Matthew L 23186 Prince Henry Ln Apt 3 Onancock, VA 23417-4088	consutling - fundraising	Willie Randall	05/31/2019	\$1,125.00
Christian Broadcasting Co 5335 E Virginia Beach Blvd Norfolk, VA 23502-3408	advertising	Willie Randall	06/01/2019	\$2,000.00
First Data Merchant Services 5565 Glenridge Connector NE Atlanta, GA 30342-1651	credit card processing fees	Willie Randall	06/03/2019	\$632.32
United States Postal Service 12144 Bank Ave Exmore, VA 23350-2000	postage	Willie Randall	06/06/2019	\$81.95
Southern Caterer PO Box 403 Onley, VA 23418-0403	election day refreshments	Willie Randall	06/12/2019	\$300.00
Gaze, Matthew L 23186 Prince Henry Ln Apt 3 Onancock, VA 23417-4088	consulting - fundraising	Willie Randall	06/13/2019	\$1,725.00
The Woodfield Group, Inc. 1118 Old Breckenridge Ln Montgomery, AL 36117-8961	consulting - compliance	Willie Randall	06/14/2019	\$600.00
Waterford Printing PO Box 367 Exmore, VA 23350-0367	printing - campaign materials	Willie Randall	06/14/2019	\$182.17
Gaze, Matthew L 23186 Prince Henry Ln Apt 3 Onancock, VA 23417-4088	consulting fee - fundrasing	Willie Randall	06/29/2019	\$1,250.00
Total This Period				\$7,896.44

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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 maintenances	05/29/2019	\$700.00

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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	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
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	Facebook advertising	05/31/2019	\$241.12
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	Radio (Media Inc.)	06/05/2019	\$5,775.00
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	Radio (WESR)	06/06/2019	\$480.00
Total This Period			\$76,481.70



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$2,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$415.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$2,665.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$7,896.44	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,896.44</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$26,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$26,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$26,000.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,220.32</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,665.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,665.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,885.32</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,896.44		
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]			\$7,896.44
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,988.88</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$76,481.70		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$47,255.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,665.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,920.05	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$49,920.05</b>
26. Previous Disbursements [Line 28 from last report]	\$39,034.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,896.44		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$46,931.17</b>
<b>29. Ending Balance</b>			<b>\$2,988.88</b>