| RandolphforHopewellWard1 (CC-21-00976) | Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 1 of 9 | | | |
|----------------------------------------|------------------------------------------------------------------|--|--|--|
| No Schedule A results to display. | | | | |

| RandolphforHopewellWard1 (CC-21-00976) | Reporting Period: 10/01/2022 Through: 10/27/2022 | | | |
|----------------------------------------|--------------------------------------------------|--|--|--|
| | Page: 2 of 9 | | | |
| | | | | |
| No Schedule B results to display. | | | | |
| NO Schedule B results to display. | | | | |

| RandolphforHopewellWard1 (CC-21-00976) | Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 3 of 9 | | | |
|----------------------------------------|------------------------------------------------------------------|--|--|--|
| No Schedule C results to display. | | | | |

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 4 of 9

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|-------------------------------------------------------------|-----------------|-------------------------------------------------|---------------------|----------------|
| LNN USA 210 Low Street Petersburg, VA 23803-3244 | Video Ad | Debbie Randolph | 10/10/2022 | \$300.00 |
| Total This Period | | | | \$300.00 |

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Date Full Name of Co-Borrower, Guarantor or Endorser Loan Balance Loan This Received Address Full Name of Lender and Address Period RAndolph, Debbie B. 10/10/2022 \$300.00 \$300.00 400 Cedar Lane Hopewell, VA 23860 **Total This Period**

Reporting Period: 10/01/2022 Through: 10/27/2022

| RandolphforHopewellWard1 (CC-21-00976) | Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 6 of 9 | | | |
|----------------------------------------|------------------------------------------------------------------|--|--|--|
| No Schedule E-2 results to display. | | | | |

Page: Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor RAndolph, Debbie B. 10/10/2022 \$300.00 400 Cedar Lane Hopewell, VA 23860 \$300.00 **Total This Period**

Reporting Period: 10/01/2022 Through: 10/27/2022

15. Ending loan balance

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 8 of 9

\$300.00

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|----------------------------------------------------------------|-------------------------|----------|----------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 0 | \$0.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 0 | | \$0.00 |
| 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] | | \$300.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$300.00 |
| 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] | | \$300.00 | |
| 13. Subtotal | | | \$300.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| | | | |

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 9 of 9

| | | | Page: 9 of 9 |
|----------------------------------------------------------------------------|----------|----------|--------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$283.38 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$0.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$300.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$300.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$583.38 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$300.00 | | |
| 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] | | | \$300.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$283.38 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$300.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$460.28 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$300.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$760.28 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$760.28 |
| 26. Previous Disbursements [Line 28 from last report] | \$176.90 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$300.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$476.90 |
| 29. Ending Balance | | | \$283.38 |