

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
Butch's Cars & Parts, INC 6020 Lankford Hwy Exmore, VA 23350-2310	1. 2.Auto Parts 3.Exmore VA	04/28/2015	\$200.00	\$200.00
Coady, Patrick 11474 Seay Ct Machipongo, VA 23405-2155	1.NA 2.Retired 3.Nasa VA	04/01/2015	\$200.00	\$200.00
Edge, Rodney 1127 Granby St Norfolk, VA 23510-2506	1.Apt 2.Contractors 3.Norfolk VA	05/04/2015	\$200.00	\$200.00
Hill, Charlie 1 Ambassador Dr Hampton, VA 23666-6023	1.retired 2.retired 3.	05/19/2015	\$200.00	\$200.00
Hirschbiel, Paul 1800 Eden Way Virginia Beach, VA 23454-3055	1.Not employed 2.not employed 3.Virginia Beach VA	05/16/2015	\$500.00	\$500.00
Holley, Pamela PO Box 9 Assawoman, VA 23302-0009	1. 2. 3.	05/07/2015	\$250.00	\$250.00
Johnson, Alfonso P 12257 Craddock Neck Rd Belle Haven, VA 23306-2070	1.Self 2.landscaper 3.	05/18/2015	\$200.00	\$200.00
Johnson, Crosby 130 Churchill Downs Cape Charles, VA 23310-2348	1.Retired 2.Retired 3.Cape Charles VA	05/21/2015	\$500.00	\$750.00
Lambert, Oral 403 Harbour Pt Apt 102 Virginia Beach, VA 23451-7138	1.Bay Creek South 2.Consultant 3.Cape Charles VA	05/01/2015	\$200.00	\$200.00
Northampton County Committee Democrats PO Box 14 Cape Charles, VA 23310-0014	1. 2.Party Committee 3.Cape Charles VA	05/05/2015	\$200.00	\$200.00
Payne, Bill 103 Arnies Loop Cape Charles, VA 23310-2369	1.Retired 2.Retired 3.Cape Charles VA	04/10/2015	\$50.00	\$150.00
Payne, Bill 103 Arnies Loop Cape Charles, VA 23310-2369	1.Retired 2.Retired 3.Cape Charles VA	05/10/2015	\$50.00	\$200.00

Willie Randall for Delegate (CC-14-00043)

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Pelech, Orest 1 Lee St Onancock, VA 23417-4211	1.retired 2.educator 3.	05/16/2015	\$200.00	\$200.00
RIDOUT, DANIEL PO Box 499 Nassawadox, VA 23413-0499	1.Riverside Medical Group 2.Physician 3.	05/05/2015	\$500.00	\$500.00
Taylor, William A 6326 Occohannock Neck Rd Exmore, VA 23350-3510	1. 2. 3.	05/15/2015	\$200.00	\$200.00
Terry, Reginald PO Box 105 Birdsnest, VA 23307-0105	1.Retired 2.Retired 3.Birdsnest VA	05/07/2015	\$200.00	\$200.00
Wilson, Veasey 503 Marlbank Dr Yorktown, VA 23692-4305	1.Retired 2.Retired 3.Yorktown VA	05/22/2015	\$250.00	\$250.00
Total This Period			\$4,100.00	

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
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	1. Edward Jones 2. Financial Advisor 3. Cape Charles VA 4. internet advertising 5. ActualCost	05/26/2015	\$195.00	\$195.00
Total This Period			\$195.00	

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
Marcus, Zachary 2703 George Mason Pl Alexandria, VA 22305-1620	reimbursements for campaign essentials	Willie Randall	04/09/2015	\$499.00
Marshall, Wendy 4045 Charles Lankford Highway Exmore, VA 23350	Reimbursement for food	Willie Randall	04/15/2015	\$176.12
Grindstone Research LLP 8185 Boone Trce Nashville, TN 37221-6553	consulting services	Willie Randall	04/21/2015	\$1,000.00
Waterford Printing PO Box 367 Exmore, VA 23350-0367	postage	Willie Randall	04/29/2015	\$230.67
Marcus, Zachary 2703 George Mason Pl Alexandria, VA 22305-1620	consulting fee	Willie Randall	04/30/2015	\$3,500.00
Waterford Printing PO Box 367 Exmore, VA 23350-0367	invitations and envelopes	Willie Randall	05/06/2015	\$310.48
Total This Period				\$5,716.27

Willie Randall for Delegate (CC-14-00043)

Reporting Period: 04/01/2015 Through: 05/27/2015

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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		05/27/2015	\$1,000.00	\$1,000.00
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	Cash	02/10/2014	\$1,930.40
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	non-memoed	03/31/2015	\$1,000.00
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	non-memoed	05/27/2015	\$1,000.00
Total This Period			\$3,930.40

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$4,100.00	
2. Schedule B [Over \$100]	1	\$195.00	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$3,645.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$75.00	
5. Total	73		\$8,015.00
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]		\$195.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$75.00	
9. Schedule D [Expenditures]		\$5,716.27	
10. Total [add lines 7, 8 and 9]			\$5,986.27
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,930.40	
12. Loans received this period [from Schedule E-Part 1]		\$1,000.00	
13. Subtotal			\$3,930.40
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,930.40

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,743.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,015.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$9,015.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$18,758.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,986.27		
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]			\$5,986.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,772.15
20. Total Unpaid Debts [from Schedule F of this report]	\$3,930.40		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$4,343.42	
22. Previous Receipts [Line 24 from last report]	\$5,400.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,015.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,415.00	
25. Total Funds Available [Add lines 21 and 24]			\$18,758.42
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,986.27		
28. Total Disbursements this Election Cycle			\$5,986.27
29. Ending Balance			\$12,772.15