

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. 2.Securities Operations Manager 3.	06/08/2015	\$250.00	\$250.00
Diamonstein, Alan 12350 Jefferson Ave Newport News, VA 23602-6951	1.Self 2.Attorney 3.	06/13/2015	\$125.00	\$125.00
Payne, Bill 103 Arnies Loop Cape Charles, VA 23310-2369	1.Retired 2.Retired 3.Cape Charles VA	06/10/2015	\$50.00	\$250.00
Randall, Janice 705 N Henry St Williamsburg, VA 23185-4135	1. 2. 3.	06/02/2015	\$250.00	\$250.00
Whitfield, Linda 264 Shawcroft Rd Fayetteville, NC 28311-2921	1.n/a 2.homemaker 3.	06/15/2015	\$2,000.00	\$2,000.00
Total This Period			\$2,675.00	

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
Capitol Promotions PO Box 231 Glenside, PA 19038-0231	purchasing campaign materials	Willie Randall	06/03/2015	\$189.00
Oyster Farm Resturaunt 500 Marina Villages Cir Cape Charles, VA 23310-2797	catering	Willie Randall	06/08/2015	\$738.63
Marcus, Zachary 2703 George Mason Pl Alexandria, VA 22305-1620	consulting fee	Willie Randall	06/10/2015	\$3,500.00
Marcus, Zachary 2703 George Mason Pl Alexandria, VA 22305-1620	reimbursement for food	Willie Randall	06/10/2015	\$98.97
Actblue VA (CITI CONDUIT) PO Box 441146 West Somerville, MA 02144-0031	credit card processing	Willie Randall	06/14/2015	\$12.18
Grindstone Research LLP 8185 Boone Trce Nashville, TN 37221-6553	consulting services	Willie Randall	06/17/2015	\$1,300.00
Actblue VA (CITI CONDUIT) PO Box 441146 West Somerville, MA 02144-0031	credit card processing	Willie Randall	06/21/2015	\$3.95
Total This Period				\$5,842.73

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		06/24/2015	\$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	Purpose 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
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	non-memoed	06/24/2015	\$1,000.00
Total This Period			\$4,930.40

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,675.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	45	\$2,127.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$4,802.50
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]		\$5,842.73	
10. Total [add lines 7, 8 and 9]			\$5,842.73
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,930.40	
12. Loans received this period [from Schedule E-Part 1]		\$1,000.00	
13. Subtotal			\$4,930.40
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,930.40

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,772.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,802.50		
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		\$5,802.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,574.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,842.73		
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]			\$5,842.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,731.92
20. Total Unpaid Debts [from Schedule F of this report]	\$4,930.40		
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]	\$14,415.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,802.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,217.50	
25. Total Funds Available [Add lines 21 and 24]			\$24,560.92
26. Previous Disbursements [Line 28 from last report]	\$5,986.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,842.73		
28. Total Disbursements this Election Cycle			\$11,829.00
29. Ending Balance			\$12,731.92