

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
Black Business Alliance of Virginia 2900 Bells Rd Richmond, VA 23234-1606	1. 2.Black Business Owners 3.Richmond VA	08/24/2015	\$3,000.00	\$3,000.00
Garner, Paul F 5359 Anvil Ct Fairfax, VA 22030-7263	1.Retired/None 2.Retired / None 3.Fairfax VA	07/24/2015	\$500.00	\$500.00
Lomax, Tanya 904 Two Gates Cir Chesapeake, VA 23322-2785	1.Retired/None 2.Retired/None 3.Chesapeake VA	07/07/2015	\$200.00	\$200.00
Mulligan, Mary Catherine 1 Lee St Onancock, VA 23417-4211	1.Retired / None 2.Retired / None 3.Onancock VA	08/29/2015	\$250.00	\$250.00
Richardson, Xavier 8121 Lee Jackson Circle Spotsylvania, VA 22553	1.Mary Washington Healthcare 2.Executive Vice President 3.Fredericksburg VA	07/31/2015	\$200.00	\$200.00
Smith, Ernestine M PO Box 212 Belle Haven, VA 23306-0212	1.Retired / None 2.Retired / None 3.Belle Haven VA	07/25/2015	\$200.00	\$200.00
Whitfield, Linda 264 Shawcroft Rd Fayetteville, NC 28311-2921	1.Information Requested 2.Homemaker 3.Fayetteville NC	07/20/2015	\$2,000.00	\$2,000.00
Total This Period			\$6,350.00	

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
Actblue VA (CITI CONDUIT) PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	Willie Randall	07/02/2015	\$20.93
Grindstone Research LLP 8185 Boone Trce Nashville, TN 37221-6553	Consulting Services	Willie Randall	07/06/2015	\$1,000.00
Actblue VA (CITI CONDUIT) PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	Willie Randall	07/07/2015	\$20.93
RAK Advertising, INC. PO Box 941 Reisterstown, MD 21136-0941	Advertising	Willie Randall	07/21/2015	\$295.00
Waterford Printing PO Box 367 Exmore, VA 23350-0367	Campaign Supplies	Willie Randall	07/21/2015	\$387.40
Grindstone Research LLP 8185 Boone Trce Nashville, TN 37221-6553	Consulting Services	Willie Randall	07/22/2015	\$1,000.00
Marcus, Zachary 2703 George Mason Pl Alexandria, VA 22305-1620	Consulting Fee	Willie Randall	07/22/2015	\$3,500.00
Actblue VA (CITI CONDUIT) PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	Willie Randall	08/03/2015	\$12.27
Resonance Campaigns 7612 14th St NW Washington, DC 20012-1402	Walkcards	Willie Randall	08/03/2015	\$2,300.00
Capitol Promotions PO Box 231 Glenside, PA 19038-0231	Campaign Signs	Willie Randall	08/11/2015	\$2,828.00
Capitol Promotions PO Box 231 Glenside, PA 19038-0231	Campaign Stickers	Willie Randall	08/26/2015	\$163.00
Brooks, Lafeyounda 312 Forrest Blvd # A Columbus, MS 39702-5363	Consulting Fee	Willie Randall	08/28/2015	\$3,500.00
Brooks, Lafeyounda 312 Forrest Blvd # A Columbus, MS 39702-5363	Reimbursement for Stamps	Willie Randall	08/31/2015	\$49.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$15,076.53

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		07/07/2015	\$450.00	\$450.00
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429		08/13/2015	\$612.66	\$612.66
Total This Period				

No Schedule E-2 results to display.

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	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	internet advertising	05/26/2015	\$195.00
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
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	July's NGP service costs	07/07/2015	\$450.00
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	Campaign T-Shirts	08/13/2015	\$612.66
Total This Period			\$6,188.06

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$6,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,617.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$7,967.00
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]		\$15,076.53	
10. Total [add lines 7, 8 and 9]			\$15,076.53
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,930.40	
12. Loans received this period [from Schedule E-Part 1]		\$1,062.66	
13. Subtotal			\$5,993.06
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,993.06

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,731.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,967.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,062.66		
d. Subtotal: Contributions and Receipts received this period		\$9,029.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,761.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,076.53		
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]			\$15,076.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,685.05
20. Total Unpaid Debts [from Schedule F of this report]	\$6,188.06		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$12,731.92	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,029.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,029.66	
25. Total Funds Available [Add lines 21 and 24]			\$21,761.58
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,076.53		
28. Total Disbursements this Election Cycle			\$15,076.53
29. Ending Balance			\$6,685.05