

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
Crandall, David 1661 Cougar Ave Norfolk, VA 23518-2905	1.Retired 2.Retired 3.Norfolk VA	09/02/2015	\$400.00	\$400.00
Crandall, David 1661 Cougar Ave Norfolk, VA 23518-2905	1.Retired 2.Retired 3.Norfolk VA	09/30/2015	\$50.00	\$450.00
Flemming, Michael 1403 Bishop Ln Alexandria, VA 22302-3403	1.Lawyer 2.Lawyer 3.Alexandria VA	09/24/2015	\$200.00	\$200.00
Glover, Rodney 21415 Mount Vernon Lane Onley, VA 23418	1.Eastern Shore Rural Health 2.IT 3.Onancock VA	09/08/2015	\$250.00	\$250.00
Northampton County Committee Democrats PO Box 14 Cape Charles, VA 23310-0014	1. 2.Party Committee 3.Cape Charles VA	09/01/2015	\$300.00	\$300.00
Virginia A.F.L.-C.I.O 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Labor Union 3.Richmond VA	09/03/2015	\$250.00	\$250.00
Total This Period			\$1,450.00	

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
Chesapeake Outdoor, LLC 5 Hill St Onancock, VA 23417-1616	Advertising	Willie Randall	09/22/2015	\$325.40
Johnson, Alfonso P 12257 Craddock Neck Rd Belle Haven, VA 23306-2070	Yard Signs	Willie Randall	09/22/2015	\$307.28
Johnson, Alfonso P 12257 Craddock Neck Rd Belle Haven, VA 23306-2070	Yard Signs	Willie Randall	09/22/2015	\$550.00
Walmart 26036 Lankford Hwy Onley, VA 23418-3005	Office Supplies	Willie Randall	09/22/2015	\$400.00
Waterford Printing PO Box 367 Exmore, VA 23350-0367	Badgest/Labels	Willie Randall	09/22/2015	\$211.41
Brooks, Lafeyounda 312 Forrest Blvd # A Columbus, MS 39702-5363	Consulting Fee	Willie Randall	09/28/2015	\$3,500.00
Chris Glennon Photographer 2829 Butlers Bluff Dr Cape Charles, VA 23310-1451	Photo shoot	Willie Randall	09/28/2015	\$263.25
Total This Period				\$5,557.34

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		09/03/2015	\$2,000.00	\$2,000.00
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429		09/22/2015	\$3,000.00	\$3,000.00
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
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	Loan	09/03/2015	\$2,000.00
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	Loan	09/22/2015	\$3,000.00
Total This Period			\$11,188.06

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$751.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$2,201.00
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]		\$5,557.34	
10. Total [add lines 7, 8 and 9]			\$5,557.34
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,993.06	
12. Loans received this period [from Schedule E-Part 1]		\$5,000.00	
13. Subtotal			\$10,993.06
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,993.06

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,685.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,201.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$7,201.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,886.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,557.34		
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]			\$5,557.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,328.71
20. Total Unpaid Debts [from Schedule F of this report]	\$11,188.06		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$6,685.05	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,201.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,201.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,886.05
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,557.34		
28. Total Disbursements this Election Cycle			\$5,557.34
29. Ending Balance			\$8,328.71