

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
Bulette, John PO Box 733 Nassawadox, VA 23413-0733	1.Retired / None 2.Retired / None 3.Nassawadox VA	10/30/2015	\$250.00	\$250.00
United Food & Commercial Workers Union 8400 Corporate Dr Ste 200	1. 2.Union 3.Landover MD	10/28/2015	\$500.00	\$500.00
Total This Period			\$750.00	

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
Bailey, Sharika P.O. 553 Painter, VA 23420	Consulting	Willie Randall	10/23/2015	\$200.00
Dorn, Kimberly 65 Hill Street Onancock, VA 23417-1621	Consulting	Willie Randall	10/23/2015	\$400.00
Waterford Printing PO Box 367 Exmore, VA 23350-0367	Campaign Supplies	Willie Randall	10/23/2015	\$844.60
Brooks, Lafeyounda 312 Forrest Blvd # A Columbus, MS 39702-5363	Consulting Fee	Willie Randall	10/29/2015	\$3,500.00
Food Lion 4092 Lankford Hwy Exmore, VA 23350-2641	Campaign Supplies	Willie Randall	10/29/2015	\$480.00
OfficeMax 4725 Virginia Beach Blvd Virginia Beach, VA 23462-7783	Campaign Supplies	Willie Randall	10/29/2015	\$121.31
OfficeMax 4725 Virginia Beach Blvd Virginia Beach, VA 23462-7783	Campaign Supplies	Willie Randall	10/29/2015	\$320.68
Eastern Shore News 25248 Lankford Hwy Onley, VA 23418-2812	Advertising	Willie Randall	10/30/2015	\$400.00
Eastern Shore Post, PO Box 17 Onley, VA 23418-0017	Advertising	Willie Randall	10/30/2015	\$650.00
Shepherd, Dyshonna PO Box 53 Nassawadox, VA 23413-0053	Campaign Services	Willie Randall	10/30/2015	\$100.00
Simmons, Chrissy P.O. 509 Painter, VA 23420	Campaign Services	Willie Randall	10/30/2015	\$984.21
Slimick, John 3175 S 2nd St # 363 Louisville, KY 40208-1446	Campaign Services	Willie Randall	10/30/2015	\$625.21
Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025-1452	Social Media Advertising	Willie Randall	10/31/2015	\$188.84

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sam's Club 3345 Virginia Beach Blvd Virginia Beach, VA 23452-5616	Rally/Food	Willie Randall	10/31/2015	\$986.37
Walmart 26036 Lankford Hwy Onley, VA 23418-3005	Supplies	Willie Randall	10/31/2015	\$509.00
2 Cent Autocalls 10088 Country Brook Rd Boca Raton, FL 33428-4216	Campaign Services	Willie Randall	11/02/2015	\$154.44
Eastern Shore Post, PO Box 17 Onley, VA 23418-0017	Advertising	Willie Randall	11/02/2015	\$350.00
Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025-1452	Social Media Advertising	Willie Randall	11/02/2015	\$70.38
2 Cent Autocalls 10088 Country Brook Rd Boca Raton, FL 33428-4216	Campaign Services	Willie Randall	11/03/2015	\$276.96
Johnson, Alfonso P 12257 Craddock Neck Rd Belle Haven, VA 23306-2070	Campaign Signs	Willie Randall	11/03/2015	\$460.00
2 Cent Autocalls 10088 Country Brook Rd Boca Raton, FL 33428-4216	Campaign Services	Willie Randall	11/04/2015	\$122.52
Bailey, Sharika P.O. 553 Painter, VA 23420	Consulting	Willie Randall	11/04/2015	\$700.00
Brooks, Lafeyounda 312 Forrest Blvd # A Columbus, MS 39702-5363	Consulting Fee	Willie Randall	11/04/2015	\$3,500.00
Brooks, Lafeyounda 312 Forrest Blvd # A Columbus, MS 39702-5363	Refund	Willie Randall	11/04/2015	\$500.00
Dorn, Kimberly 65 Hill Street Onancock, VA 23417-1621	Consulting	Willie Randall	11/04/2015	\$960.00
Eastern Shore News 25248 Lankford Hwy Onley, VA 23418-2812	Advertising	Willie Randall	11/04/2015	\$400.00

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Eastern Shore News 25248 Lankford Hwy Onley, VA 23418-2812	Advertising	Willie Randall	11/04/2015	\$400.00
Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025-1452	Social Media Advertising	Willie Randall	11/04/2015	\$195.00
Food Lion 4092 Lankford Hwy Exmore, VA 23350-2641	Watch Night Food	Willie Randall	11/04/2015	\$276.10
Simmons, Chrissy P.O. 509 Painter, VA 23420	Consulting	Willie Randall	11/04/2015	\$250.00
Capitol Promotions PO Box 231 Glenside, PA 19038-0231	Campaign Signs	Willie Randall	11/05/2015	\$2,587.00
Eastern Shore News 25248 Lankford Hwy Onley, VA 23418-2812	Advertising	Willie Randall	11/05/2015	\$400.00
Eastern Shore News 25248 Lankford Hwy Onley, VA 23418-2812	Advertising	Willie Randall	11/05/2015	\$400.00
Eastern Shore Post, PO Box 17 Onley, VA 23418-0017	Advertising	Willie Randall	11/05/2015	\$650.00
Waterford Printing PO Box 367 Exmore, VA 23350-0367	printing	Willie Randall	11/05/2015	\$854.23
WESR AM & FM 22479 Front St Accomac, VA 23301-1641	Radio Advertising	Willie Randall	11/05/2015	\$660.00
Johnson, Alfonso P 12257 Craddock Neck Rd Belle Haven, VA 23306-2070	Campaign Signs	Willie Randall	11/06/2015	\$500.00
Chesapeake Outdoor, LLC 5 Hill St Onancock, VA 23417-1616	Advertising	Willie Randall	11/09/2015	\$325.00
Total This Period				\$25,301.85

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$410.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,160.00
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]		\$25,301.85	
10. Total [add lines 7, 8 and 9]			\$25,301.85
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$22,103.06	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$22,103.06
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$22,103.06

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,470.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,160.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,160.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,630.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,301.85		
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]			\$25,301.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$328.71
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$24,470.56	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,160.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,160.00	
25. Total Funds Available [Add lines 21 and 24]			\$25,630.56
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,301.85		
28. Total Disbursements this Election Cycle			\$25,301.85
29. Ending Balance			\$328.71