Spruill For Sheriff (CC-17-00357)	Reporting Period: 09/01/2017 Through: 09/30/2017			
opraint of one in (oo it oboot)	Page: 1 of 9			
No Schedule A results to display.				

Spruill For Sheriff (CC-17-00357)	Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 2 of 9		
No Schedule B results to display.			

Spruill For Sheriff (CC-17-00357)	Reporting Period: 09/01/201	7 Through: 09 Page:	/30/2017 3 of 9
No Schedule C results to display.			

Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MSP Media Group 3499 E Virginia Beach Blvd Norfolk, VA 23502	Campaign signs	Reginald Spruill	09/15/2017	\$145.00
ben Yisrael, Yhoshua 1844 Greenleaf Drive Norfolk, VA 23523	Payment for monthly services as treasurer	Reginald Spruill	09/21/2017	\$50.00
MSP Media Group 3499 E Virginia Beach Blvd Norfolk, VA 23502	Campaign signs	Reginald Spruill	09/22/2017	\$200.00
Towne Bank 109 E Main St Norfolk, VA 23510	Monthly maintenance fee for bank account	Reginald Spruill	09/29/2017	\$15.00
Total This Period				\$410.00

Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 5 of 9

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
Spruill, Reginald 1416 Colon Avenue Norfolk, VA 23523		09/15/2017	\$200.00	\$200.00
Spruill, Reginald 1416 Colon Avenue Norfolk, VA 23523		09/19/2017	\$200.00	\$200.00
Total This Period				

Spruill For Sheriff (CC-17-00357)	Reporting Period: 09/01/2017 Through: Page:	09/30/2017 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 7 of 9

		raye.	7 01 9
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Spruill, Reginald 1416 Colon Avenue Norfolk, VA 23523		07/20/2017	\$400.00
Spruill, Reginald 1416 Colon Avenue Norfolk, VA 23523		09/15/2017	\$200.00
Spruill, Reginald 1416 Colon Avenue Norfolk, VA 23523		09/19/2017	\$200.00
Total This Period			\$800.00

Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$410.00	
10. Total [add lines 7, 8 and 9]			\$410.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$400.00	
12. Loans received this period [from Schedule E-Part 1]		\$400.00	
13. Subtotal			\$800.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$800.00

Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$23.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$400.00		
d. Subtotal: Contributions and Receipts received this period		\$400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$423.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$410.00		
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]			\$410.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13.00
20. Total Unpaid Debts [from Schedule F of this report]	\$800.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,318.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,718.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,718.00
26. Previous Disbursements [Line 28 from last report]	\$1,295.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$410.00		
28. Total Disbursements this Election Cycle			\$1,705.00
29. Ending Balance			\$13.00