

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Albert, Alphonso<br>1014 Godfrey Avenue<br>Norfolk, VA 23504  | 1.retired<br>2.retired<br>3.retired  | 10/20/2017    | \$150.00                 | \$150.00          |
| Mayo, Mark<br>125 Lovers Lane<br>Norfolk, VA 23523  | 1.Norfolk Southern<br>2.Administrator<br>3.Norfolk, Virginia   | 10/25/2017    | \$250.00                 | \$250.00          |
| Total This Period   |  |               | \$400.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address     | Item or Service        | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------------|--|---------------------|-------------|
| MSP Media Group<br>3499 E Virginia Beach Blvd<br>Norfolk, VA 23502 | Payment for signs      | Reginald Spruill                       | 10/03/2017          | \$480.00    |
| ben Yisrael, Yhoshua<br>1844 Greenleaf Drive<br>Norfolk, VA 23523  | Payment to Treasurer   | Reginald Spruill                       | 10/16/2017          | \$50.00     |
| MSP Media Group<br>3499 E Virginia Beach Blvd<br>Norfolk, VA 23502 | Payment for signs      | Reginald Spruill                       | 10/24/2017          | \$240.00    |
| PayPal<br>2211 North First Street<br>San Jose, CA 95131            | merchant fee surcharge | Reginald Spruill                       | 10/26/2017          | \$7.55      |
| Total This Period  |                        |  |                     | \$777.55    |

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Spruill, Reginald<br>1416 Colon Avenue<br>Norfolk, VA 23523                  |  | 10/03/2017       | \$54.00                          | \$54.00                      |
| Spruill, Reginald<br>1416 Colon Avenue<br>Norfolk, VA 23523                  |  | 10/13/2017       | \$540.00                         | \$540.00                     |
| Spruill, Reginald<br>1416 Colon Avenue<br>Norfolk, VA 23523                  |  | 10/25/2017       | \$150.00                         | \$150.00                     |
| Total This Period  |  |                  |                                  |                              |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Spruill, Reginald<br>1416 Colon Avenue<br>Norfolk, VA 23523                          |                      | 07/20/2017         | \$400.00                |
| Spruill, Reginald<br>1416 Colon Avenue<br>Norfolk, VA 23523                          |                      | 09/15/2017         | \$200.00                |
| Spruill, Reginald<br>1416 Colon Avenue<br>Norfolk, VA 23523                          |                      | 09/19/2017         | \$200.00                |
| Spruill, Reginald<br>1416 Colon Avenue<br>Norfolk, VA 23523                          |                      | 10/03/2017         | \$54.00                 |
| Spruill, Reginald<br>1416 Colon Avenue<br>Norfolk, VA 23523                          |                      | 10/13/2017         | \$540.00                |
| Spruill, Reginald<br>1416 Colon Avenue<br>Norfolk, VA 23523                          |                      | 10/25/2017         | \$150.00                |
| Total This Period  |                      |                    | \$1,544.00              |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 2                              | \$400.00      |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 3                              | \$70.00       |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>5</b>                       |               | <b>\$470.00</b>   |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$777.55      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$777.55</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$800.00      |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$744.00      |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$1,544.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$1,544.00</b> |



| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                |                   |
|--|------------|----------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$13.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$470.00   |                |                   |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00     |                |                   |
| c. Loans received this period [Line 12 of Schedule G]                      | \$744.00   |                |                   |
| d. Subtotal: Contributions and Receipts received this period               |            | \$1,214.00     |                   |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                | <b>\$1,227.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$777.55   |                |                   |
| 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]                        |            |                | \$777.55          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                | <b>\$449.45</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$1,544.00 |                |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00         |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$1,718.00 |                |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,214.00 |                |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$2,932.00     |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                | <b>\$2,932.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,705.00 |                |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$777.55   |                |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                | <b>\$2,482.55</b> |
| <b>29. Ending Balance</b>  |            |                | <b>\$449.45</b>   |