

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
Bryant, Linda L 917 Meadowhill Ct Chesapeake, VA 23320	1.Commonwealth of VA 2.Attorney 3.Richmond, VA	12/18/2017	\$250.00	\$250.00
fox, kim 550 Seminary Rd 1505N Falls Church, VA 22041	1.retired 2.retired 3.retired	12/18/2017	\$250.00	\$250.00
Ganesh 1959 LLC 721 Conference Center Dr Chesapeake, VA 23320	1. 2.Hospitality 3.Chesapeake, VA	10/03/2017	\$900.00	\$900.00
Genworth Financial P.O. Box 222 Lynchburg, VA 24505	1. 2.Financial 3.Lynchburg, VA	10/23/2017	\$1,000.00	\$1,000.00
Grove Development, Inc 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Development, land 3.Virginia Beach, VA	10/13/2017	\$500.00	\$500.00
HPNG, LLC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.developer 3.Virginia Beach, VA	10/13/2017	\$500.00	\$500.00
James, Richard 460 Pence Haven Dr Norfolk, VA 23502	1.Tidewater Community College 2.Professor 3.Norfolk, VA	10/02/2017	\$520.00	\$520.00
Lionell Spruill, Sr. for VA Senate P.O. Box 5403 Chesapeake, VA 23324	1. 2.campaign committee 3.Chesapeake, VA	10/25/2017	\$5,000.00	\$11,500.00
Metropolitan AME Zion Church 1710 Springfield Ave Norfolk, VA 23523	1. 2.religious 3.Norfolk, VA	10/02/2017	\$600.00	\$600.00
myers, Lenard 3905 Coral Maple Court Chesapeake, VA 23321	1.Fortress Properties 2.attorney 3.Norfolk, VA	10/06/2017	\$200.00	\$200.00
Norfolk District of AME Zion Church 7041 Lilac Ct Norfolk, VA 23518	1. 2.religious 3.Norfolk, VA	10/11/2017	\$650.00	\$650.00
Oakbrooke Crossing Associates L.C. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.development 3.Virginia Beach VA	10/13/2017	\$500.00	\$500.00

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Providence Masonic Lodge #189 2210 Myers Rd #2 Chesapeake, VA 23324	1. 2.Private Lodge 3.Chesapeake, VA	10/11/2017	\$650.00	\$650.00
R & J Motel Management Inc 3235 Western Branch Blvd Chesapeake, VA 23321	1. 2.Hotel 3.Chesapeake	11/03/2017	\$800.00	\$800.00
SBJ Hospitality Group Inc 721 Conference Center Dr Chesapeake, VA 23320	1. 2.Hotel 3.Chesapeake	10/03/2017	\$800.00	\$800.00
smith, tommy p 323 Bob White Parkway Suffolk, VA 23435	1.Master Key Ministries 2.Administrator 3.Suffolk, VA	10/04/2017	\$130.00	\$130.00
Talreja, Prakash S 1149 Brattleboro Arch Virginia Beach, VA 23464	1.self 2.Accountant 3.Virginia Beach, VA	10/06/2017	\$200.00	\$200.00
Transurban USA Inc 589 8th Avenue 21st Floor New York, NY, VA 10018	1. 2.construction 3.New York, NY	10/13/2017	\$800.00	\$800.00
trinity faith diamond 1023 deep creek blvd chesapeake, VA 23323	1. 2.religious 3.chesapeake	10/13/2017	\$260.00	\$260.00
Weaverling, william p 2103 ball street chesapeake, VA 23323	1.cox communications 2.sales 3.chesapeake, va	10/03/2017	\$200.00	\$200.00
wheaton, james 333 White Dogwood Dr Chesapeake, VA 23322	1.na 2.Retired 3.na	10/13/2017	\$200.00	\$200.00
Williams, Virginia 2420 Strawberry Lane Chesapeake, VA 23324	1.na 2.retired 3.na	10/03/2017	\$130.00	\$130.00
Woodhouse, Mary L. 2204 Campostella Rd Chesapeake, VA 23324	1.Phillipian COGIC 2.Pastor 3.Chesapeake	10/04/2017	\$650.00	\$650.00
Total This Period			\$15,690.00	

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
Towne Bank 1312 Greenbrier Parkway Chesapeake, VA 23320	returned check fee	Susan Rowland	10/03/2017	\$12.00
Delta Hotels Chesapeake 725 Woodlake Dr Chesapeake, VA 23320	event rental & service	Susan Rowland	10/06/2017	\$13,212.39
Economy Printing, Inc 4519 George Washington Hwy Portsmouth, VA 23702	Event program printing	Susan Rowland	10/06/2017	\$363.57
Melody & Company 360 Clearfield Ave Chesapeake, VA 23320	DJ for event	Susan Rowland	10/06/2017	\$200.00
camelot civic league P.O. Box 6093 Chesapeake, VA 23323	Banquet ticket	Susan Rowland	10/13/2017	\$25.00
Rowland, Susan J. 1234 Edgewood Ave Chesapeake, VA 23324	Reimbursement for services	Lionell Spruill, Sr	10/13/2017	\$5,000.00
State Employee Fund 201 N. 9th St Richmond, VA 23219	Commemorative State pin for presentation at banquet	Lionell Spruill, Sr	10/24/2017	\$50.00
Total This Period				\$18,862.96

No Schedule E-1 results to display.	
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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]	23	\$15,690.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$690.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$16,380.00
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]		\$18,862.96	
10. Total [add lines 7, 8 and 9]			\$18,862.96
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,003.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,380.00		
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		\$16,380.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$34,383.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,862.96		
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]			\$18,862.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,520.77
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		\$3,774.32	
22. Previous Receipts [Line 24 from last report]	\$15,525.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,380.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,905.00	
25. Total Funds Available [Add lines 21 and 24]			\$35,679.32
26. Previous Disbursements [Line 28 from last report]	\$1,295.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,862.96		
28. Total Disbursements this Election Cycle			\$20,158.55
29. Ending Balance			\$15,520.77