

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
Facebook 1601 Willow Rd menio Patk, CA 94025	1. 2.Social media 3.Menio park, CA	01/07/2019	\$250.00	\$250.00
Legalshield P.O. Box 145 Ada, OK 71820	1. 2.legal services 3.Ada, OK	01/07/2019	\$500.00	\$500.00
marioneaux, Stephanie Jones 504 millstone Road Chesapeake, VA 23320	1.Sentara Health 2.physician 3.Chesapeake, VA	01/07/2019	\$250.00	\$250.00
McGuire Woods 800 East Canal Street Richmond,, VA 23219	1. 2.Govt relations firm 3.Richmond, VA	03/22/2019	\$250.00	\$750.00
NiSource PAC 290 W. nationwide Blvd Columbus, OH 43215	1. 2.Federal Political Action Committee 3.Columbus, OH	01/07/2019	\$500.00	\$500.00
R & J Motel Management Inc 3235 Western Branch Blvd Chesapeake, VA 23321	1. 2.Hotel 3.Chesapeake, VA	03/15/2019	\$2,000.00	\$6,100.00
Virginia Cable PAC 1001 East Broad St Suite 210 Richmond,, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	03/27/2019	\$1,000.00	\$4,000.00
Virginia Trial Lawyers 919 East Main Street Suite 620 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	01/07/2019	\$1,000.00	\$4,000.00
Total This Period			\$5,750.00	

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
Urban League of Hampton Roads 830 Goff St norfolk, VA 23504	Breakfast Ticket	Lionell Spruill, Sr	01/03/2019	\$50.00
First Baptist Church Church Gilmerton 1617 Shell Road Chesapeake, VA 23327	Banquet ticket and ad for Church Anniversary	lionell Spruill Sr	01/07/2019	\$200.00
Rowland, Susan J 1234 Edgewood Ave Chesapeake, VA 23324	hotel reimbursement for Non-Per Diem stay	lionell Spruill Sr	01/07/2019	\$639.00
Spruill, Lionell 593 Longdale Cres Chesapeake, VA 23325	hotel reimbursement for Non-Per Diem stay	lionell Spruill Sr	01/07/2019	\$639.00
Feed More 1415 rhoadmiller st Richmond, VA 23220	Donation for Senate page program	lionell Spruill Sr	01/14/2019	\$100.00
TowneBank Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Gas for campaign travel \$169.29, Food for campaign travel \$100.47, office expense \$65.22	lionell Spruill Sr	01/14/2019	\$334.98
St. Mark Missionary Baptist Church 2714 Fredrick Blvd Portsmouth, VA 23704	Banquet Ticket	lionell Spruill Sr	01/18/2019	\$75.00
Verizon 7701 E telecom Pky Terrance, FL 33637	Campaign services	Lionell Spruill, Sr	01/28/2019	\$116.30
Grabriel Chapel AME Zion Church 2216 Long Ridge Dr Chesapeake, VA 23322	banquet ticket	lionell Spruill Sr	02/01/2019	\$50.00
Metropolitan AME Zion Church 1710 Springfield Ave Norfolk, VA 23523	Church banquet ticket	lionell Spruill Sr	02/01/2019	\$50.00
Norfolk City Democratic Committee 7661 Manassas Ct Norfolk, VA 23518	Committee Dues	Lionell Spruill, Sr	02/01/2019	\$30.00
New Journal & Guide P.O. Box 209 Norfolk, VA 23501	Continued Ad	lionell Spruill Sr	02/08/2019	\$700.00
TowneBank Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Postage \$101.75, Catering for holiday open house \$592.66, Sams club membership \$45.00, campaign travel for gas \$47.00, office max \$103.41.	lionell Spruill Sr	02/25/2019	\$989.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Barbara Carroway Treasurer P.O. Box 16495 Chesapeake, VA 23328	Primary Campaign Filing	lionell Spruill Sr	02/26/2019	\$360.00
Verizon 7701 E telecom Pky Terrance, FL 33637	campaign services	lionell Spruill Sr	02/27/2019	\$116.63
Office Max 1332 Greenbrier Pkwy Chesapeake, VA 23320	office supplies	lionell Spruill Sr	03/01/2019	\$165.99
Shilo Baptist Church 745 Park Ave Norfolk, VA 23504	Church ticket	lionell Spruill Sr	03/01/2019	\$35.00
postmaster 1210 Poindexter St. Chesapeake, VA 23324	Stamps	lionell Spruill Sr	03/04/2019	\$234.00
Senate Democratic Caucus 919 E. Main St #2050 Richmond, VA 23219	Caucus Dues	lionell Spruill Sr	03/07/2019	\$5,000.00
Chesapeake Democratic Committee P.o. Box 2691 Chesapeake, VA 23327	2 breakfast tickets for CDC monthly meeting	lionell Spruill Sr	03/09/2019	\$40.00
Trinity Faith Diamond 1023 Deep Creek Blvd Chesapeake, VA 23323	Ad & Banquet Ticket	lionell Spruill Sr	03/11/2019	\$175.00
NFBCC Restoration Center 4701 Bainbridge Blvd Chesapeake, VA 23320	Banquet AD & Ticket	lionell Spruill Sr	03/12/2019	\$175.00
Friends of Jim O&#39;Sullivan P.O. Box 16804 Chesapeake, VA 23328	Hoops, Hops, & hoopla Fundraiser 4 tickets	lionell Spruill Sr	03/14/2019	\$100.00
Jay Jones for Delegate P.O. Box 2892 Norfolk, VA 23501	Campaign donaiton	lionell Spruill Sr	03/15/2019	\$150.00
Roland Park Civic League P.O. Box 7394 Norfolk, VA 23509	newsletter Ad	lion	03/20/2019	\$50.00
Mammen Group 1920 L. St. NW, Suite 700 Washington, DC 20036	Constituent flier	Lionell Spruill, Sr	03/27/2019	\$3,096.00

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Verizon 7701 E telecom Pky Terrance, FL 33637	campaign services	Lionell Spruill, Sr	03/27/2019	\$116.59
Locke for Senate 2019 Cunningham Dr Suite 218 Hampton, VA 23666	Campaign Contribution	Lionell Spruill, Sr	03/29/2019	\$250.00
Chapman, Gregory P.O. Box 4673 norfolk, VA 23523	donation to event	Lionell Spruill, Sr	03/30/2019	\$50.00
Welcome Temple community Church P.O. Box 467 Norfolk, VA 23523	Banquet Ticket	Lionell Spruill, Sr	03/30/2019	\$50.00
Total This Period				\$14,138.34

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<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]	8	\$5,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$5,900.00</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]		\$14,138.34	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$14,138.34</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$91,702.25</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,900.00		
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		\$5,900.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$97,602.25</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,138.34		
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]			\$14,138.34
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$83,463.91</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$305,230.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$311,130.53	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$311,130.53</b>
26. Previous Disbursements [Line 28 from last report]	\$213,528.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,138.34		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$227,666.62</b>
<b>29. Ending Balance</b>			<b>\$83,463.91</b>