

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
Mid Atlantic Laborers Political Education Fund (MALPEF) 11951 Freedom Dr #31 Reston, VA 20191	1. 2.Labor 3.Reston, VA	06/17/2019	\$2,500.00	\$2,500.00
Patten, Wornom, hatten & Diamonstein 1235 jefferson Ave Suite 300 Newport News,, VA 23602	1. 2.Attorneys 3.newport news, VA	06/11/2019	\$250.00	\$250.00
Vandeventer Black LLP 101 W. Main St Suite 500 Norfolk, VA 23510	1. 2.Legal 3.Norfolk, VA	06/28/2019	\$500.00	\$500.00
virginia manufactured & modular Housing Assoc PAC 8413 Patterson Ave Henrico, VA 23229	1. 2.Housing PAC 3.Henrico, VA	06/11/2019	\$250.00	\$250.00
Total This Period			\$3,500.00	

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
Rowland, Susan J 1234 Edgewood Ave Chesapeake, VA 23324	reimbursement for supplies purchased for Democratic Committee Event	lionell Spruill, Sr.	06/02/2019	\$200.00
Frankie Edmondson Campaign Fund Post Office Box 934 Portsmouth, VA 23705	Golf Tournament ticket	Lionell Spruill, Sr.	06/03/2019	\$75.00
Democratic Party of Virginia P.O. Box 448 Richmond, VA 23218	campaign services	lionell Spruill sr.	06/04/2019	\$16,000.00
Mount Gilead Missionary Baptist Church 1057 Kennedy St Norfolk, VA 23513	Ad for program	Lionell Spruill, Sr	06/05/2019	\$100.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	state pins	lionell Spruill Sr.	06/09/2019	\$100.00
Cheryl Turpin for Senate 4508 Willow Croft Dr. Virginia Beach, VA 23462	Campaign Contribution	lionell Spruill, Sr	06/14/2019	\$1,000.00
Norfolk State University Foundation 1644 Rhodes Ave Chesapeake, VA 23324	tickets to breakfast	Lionell Spruill, Sr	06/14/2019	\$100.00
Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Expenses for Pancake Breakfast food, decorations, & cleaning \$559.91, go Daddy services \$179.88, Campaign Gas and travel \$522.11, campaign equipment \$1511.04	lionell Spruill sr.	06/17/2019	\$2,772.94
Commonwealth Victory Fund 919 E. Main St Suite 200 Richmond, VA 23219	Campaign expense	Lionell Spruill, Sr.	06/19/2019	\$1,400.00
EZ Pass 4010 Victory Blvd Portsmouth, VA 23701	campaign travel	Lionell Spruill, Sr	06/21/2019	\$35.00
Spruill, Lionell 593 Longdale Cres Chesapeake, VA 23325	Reimbursement for tickets purchased for womens club	Susan Rowland	06/24/2019	\$100.00
Friends of Debra Rodman P.O. Box 17278 Richmond, VA 23226	Campaign Contribution	Lionell Spruill, sr	06/28/2019	\$2,500.00
St. Joseph AME Zion Church 1540 Atlantic Ave Chesapeake, VA 23324	Church program and ad	Lionell Spruill, Sr.	06/29/2019	\$170.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$24,552.94

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]	4	\$3,500.00	
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	
<b>5. Total</b>	<b>4</b>		<b>\$3,500.00</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]		\$24,552.94	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$24,552.94</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>\$115,080.41</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,500.00		
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		\$3,500.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$118,580.41</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,552.94		
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]			\$24,552.94
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$94,027.47</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]	\$354,481.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$357,981.33	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$357,981.33</b>
26. Previous Disbursements [Line 28 from last report]	\$239,400.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,552.94		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$263,953.86</b>
<b>29. Ending Balance</b>			<b>\$94,027.47</b>