

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
Cherry, Paige D 4036 Estates Lane Portsmouth,, VA 23703	1.Portsmouth City Council 2.Treasurer 3.Portsmouth, VA	09/22/2019	\$600.00	\$600.00
Grady, Carolyn 1715 Canton Ave Norfolk, VA 23523	1.retired 2.retired 3.retired	09/29/2019	\$240.00	\$240.00
Maxwell, John T 321 Vanette Dr Chsesapeeake, VA 23322	1.the mercer group 2.senior vice president 3.portsmouth, va	09/29/2019	\$250.00	\$250.00
R & J Motel Management Inc 3235 Western Branch Blvd Chesapeake, VA 23321	1. 2.Hotel 3.Chesapeake	08/30/2019	\$2,500.00	\$2,500.00
Spruill for Senate P.O. Box 5403 Chesapeake, VA 23324	1. 2.campaign committee 3.Chesapeake, VA	07/28/2019	\$5,000.00	\$5,000.00
Virginia State Police Association PAC 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	08/30/2019	\$250.00	\$250.00
Total This Period			\$8,840.00	

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	Banking Fee	Lionell Spruill, Sr.	07/31/2019	\$15.00
Nancy Guy for Delegate P.O. Box 4563 Virginia Beach, VA 23454	campaign contribution	Lionell Spruill, Sr	08/27/2019	\$200.00
Clinton Jenkins for House of Delegates P.O. Box 4305 Suffolk, VA 23439	ticket for event	Lionell Spruill, Sr.	08/28/2019	\$50.00
Rowland, Susan J. 1234 Edgewood Ave Chesapeake, VA 23324	Reimbursement for campaign travel	Lionell Spruill, Sr.	08/28/2019	\$957.06
Economy Printing, Inc 4519 George Washington Hwy Portsmouth, VA 23702	printing services	Lionell Spruill, Sr	08/29/2019	\$683.70
Total This Period				\$1,905.76

No Schedule E-1 results to display.

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]	6	\$8,840.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$670.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$9,510.00
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]		\$1,905.76	
10. Total [add lines 7, 8 and 9]			\$1,905.76
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]		\$2,101.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,510.00		
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		\$9,510.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,611.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,905.76		
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]			\$1,905.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,705.55
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		\$4,881.31	
22. Previous Receipts [Line 24 from last report]	\$650.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,510.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,160.00	
25. Total Funds Available [Add lines 21 and 24]			\$15,041.31
26. Previous Disbursements [Line 28 from last report]	\$3,430.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,905.76		
28. Total Disbursements this Election Cycle			\$5,335.76
29. Ending Balance			\$9,705.55