

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
Allstate 2775 Sanders Road Northbrook, IL 60062	1. 2.Insurance 3.Northbrook, IL	01/07/2020	\$1,000.00	\$1,000.00
Capital One 1680 Capital One Dr McLean, VA 22102	1. 2.Financial 3.McLean, VA	06/17/2020	\$1,000.00	\$1,000.00
College of America 325 Waukegan Rd Northfield, IL 60093	1. 2.medical 3.Northfield, IL	01/10/2020	\$288.15	\$288.15
Dominion Political Action Committee P.O. Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	06/15/2020	\$15,000.00	\$15,000.00
Joseph Lindsey for House of Delegates 500 E. Plume St suite 105 Norfolk, VA 23510	1. 2.campaign 3.Norfolk, VA	03/09/2020	\$115.00	\$115.00
Legal Shield P.O. Box 145 Ada, OK 74820	1. 2.legal 3.Ada, Ok	01/07/2020	\$500.00	\$500.00
Principle Advantage Government Relations Group P.O. Box 55085 Virginia Beach, VA 23471	1. 2.Lobbyist 3.Virginia Beach, VA	06/29/2020	\$1,000.00	\$1,000.00
Smil Direct Club LLC 414 Union Street 8th Floor Nashville, TN 37219	1. 2.Dental 3.Nashville, TN	01/08/2020	\$1,000.00	\$1,000.00
Virginia Oil & Gas Association P.O. Box 24210 Abington, VA 24210	1. 2.energy 3.Abingdon, VA	01/06/2020	\$500.00	\$500.00
Total This Period			\$20,403.15	

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
Virginia Senate Democrat Caucus P.O. Box 842 Richmond, VA 23218	dues	Lionell Spruill, Sr	01/06/2020	\$10,000.00
Cardmember Services P.O. Box 790408 St. Louis, MO 63179	town point club campaign meeting	Lionell Spruill, Sr.	01/15/2020	\$882.44
Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Campaign gas, food & lodging for staff-\$292.67, Campaign office open house Exp \$558.04, campaign comm. exp \$236.85, Belmont peanuts \$866.38	lionell Spruill, Sr	01/15/2020	\$1,953.94
Verizon 7701 E telecom Pky Terrance, FL 33637	campaign services	lionell Spruill, Sr	01/15/2020	\$215.07
The Nex 1560 Mall Drive Bldg CD13 Norfolk, VA 23511	computer for campaign	lionell Spruill, Sr	01/31/2020	\$1,089.99
MWPGM 906 N. Thompson St Richmond, VA 23230	Donation	Lionell Spruill, Sr	02/03/2020	\$100.00
SHARPC P.O. Box 2033 Norfolk, VA 23501	Unsung Hero's Ad	Lionell Spruill, Sr.	02/08/2020	\$50.00
RfS/WM/EP Civic League 5919 Midge Crescent Norfolk, VA 23502	Yearly Ad	Lionell Spruill, Sr	02/10/2020	\$80.00
Rowland, Susan J 1234 Edgewood Ave Chesapeake, VA 23324	office supplies reimbursement	lionell Spruill, Sr	02/13/2020	\$258.00
New Journal & Guide P.O. Box 209 Norfolk, VA 23501	year advertisement	Lionell Spruill, Sr	02/14/2020	\$700.00
Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Campaign gas, food, lodging \$348.79, Campaign communications 236.85, Campaign office supplies 246.880, donations to event in gift card \$50.00	Lionell Spruill, Sr	02/18/2020	\$882.44
Taste N. See Banquet & Catering Services 455 E. Brambleton Ave Norfolk, VA 23510	Annual luncheon	Lionell Spruill, Sr	02/19/2020	\$1,956.25
Massey Cancer Center 1300 E Marshall St Richmond, VA 23298	donation	Lionell Spruill, Sr.	02/25/2020	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Green, Wendell 860 Greenbrier Circle 412 Chesapeake, VA 23320	NSU Alumni Event	lionell Spruill, sr	02/28/2020	\$52.00
Rowland, Bethany J 1236 Edgewood Ave Chesapeake, VA 23324	Tech support	Lionell Spruill, Sr	02/29/2020	\$100.00
Capital Lodge #79 1000 Bank St Richmond, VA 23218	Golf Tournment	Lionell Spruill, Sr	03/01/2020	\$345.00
Rowland, Susan J 1234 Edgewood Ave Chesapeake, VA 23324	supplies for session reimbursement	Lionell Spruill, Sr	03/01/2020	\$140.00
postmaster 1210 Poindexter St. Chesapeake, VA 23324	postage	lionell Spruill, Sr	03/09/2020	\$254.00
Norfolk First Citizen 7001 Hampton Blvd Norfolk, VA 23505	ticket for banquet	Lionell Spruill, Sr	03/13/2020	\$140.00
Cardmember Services P.O. Box 790408 St. Louis, MO 63179	campaign gas, travel, ezipass, verizon, constant contact yearly contract, office supplies	Lionell Spruill, Sr.	03/16/2020	\$1,744.68
Buffalow Family Foundation 513 B. St Chesapeake, VA 23324	Donation for lunches	Lionell Spruill, Sr	03/17/2020	\$500.00
Chesapeake School Foundation 312 Cedar Road Chesapeake, VA 23322	donation for lunches for school students	Lionell Spruill, Sr	03/17/2020	\$500.00
Beta Lambda Boule 355 Crawford St Portsmouth, VA 23704	donation	Lionell Spruill, Sr.	03/20/2020	\$2,330.00
New Journal & Guide P.O. Box 209 Norfolk, VA 23501	ticket	Lionell Spruill, Sr	04/06/2020	\$70.00
Cardmember Services P.O. Box 790408 St. Louis, MO 63179	campaign office supplies, furniture, & chairs, software, campaign, gas, travel, verizon services.	Lionell Spruill, Sr	04/15/2020	\$1,319.49
Momma's Face Mask P.O. Box 5513 Chesapeake, VA 23324	PPE Donations to Capitol Police	Lionell Spruill, Sr	04/22/2020	\$730.00

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Citizen For Rodney Jordan P.O. Box 1272 Norfolk, VA 23501	Campaign Contribution	Lionell Spruill, Sr	04/23/2020	\$300.00
Cardmember Services P.O. Box 790408 St. Louis, MO 63179	verizon services, amazon ink supplies	Lionell Spruill, Sr.	05/15/2020	\$501.40
Verizon 7701 E telecom Pky Terrance, FL 33637	verizon campaign services & equipment	Lionell Spruill, Sr	05/15/2020	\$487.37
Cardmember Services P.O. Box 790408 St. Louis, MO 63179	Godaddy, ezpass, services	Lionell Spruill, Sr	05/19/2020	\$384.62
postmaster 1210 Poindexter St. Chesapeake, VA 23324	postage and shipping	Lionell Spruill, Sr	05/27/2020	\$230.00
Momma's Face Mask P.O. Box 5513 Chesapeake, VA 23324	PPE for Norfolk Citizens	Lionell Spruill, Sr	05/29/2020	\$125.00
Norfolk Committee Democratic Committee P.O. Box 1891 Norfolk, VA 23501	Donation for masks	Lionell Spruill, Sr	06/06/2020	\$100.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	Business Cards for staff and stationary	Lionell Spruill, Sr	06/06/2020	\$231.53
Joyner, Ronnie 2508 Lamp post Dr Chesapeake, VA 23325	Church Anniversary Celebration	Lionell Spruill, Sr	06/20/2020	\$200.00
Curtis Milteer for Council 1558 Airport Rd Suffolk, VA 23434	campaign Contribution	lionell Spruill, Sr	06/21/2020	\$200.00
Friends of Jay Jones P.O. Box 2892 Norfolk, VA 23501	Campaign Contribution	Lionell Spruill, Sr	06/22/2020	\$5,000.00
Total This Period				\$34,403.22

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]	9	\$20,403.15	
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	
5. Total	9		\$20,403.15
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]		\$34,403.22	
10. Total [add lines 7, 8 and 9]			\$34,403.22
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]		\$74,652.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,403.15		
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		\$20,403.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$95,055.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,403.22		
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]			\$34,403.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$60,652.64
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		\$74,652.71	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,403.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,403.15	
25. Total Funds Available [Add lines 21 and 24]			\$95,055.86
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,403.22		
28. Total Disbursements this Election Cycle			\$34,403.22
29. Ending Balance			\$60,652.64