

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	12/22/2015	\$250.00	\$300.00
Dominion PAC One James River Plaza, P.O. Box 26666 Richmond, VA 23261	1. 2.Energy Political Action Committee 3.Richmond VA	12/28/2015	\$500.00	\$500.00
fox, kim 550 Seminary Rd 1505N Falls Church, VA 22041	1.retired 2.retired 3.retired	12/29/2015	\$250.00	\$250.00
Virginia Bank PAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	12/17/2015	\$1,000.00	\$1,000.00
Virginia Natural Gas Committee for Effective Govt 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2.Political Action Committee 3.Virginia Beach VA	11/30/2015	\$1,000.00	\$1,000.00
Total This Period			\$3,000.00	

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
Belote for Senate P.O. Box 4026 Virginia Beach, VA 23454	campaign contribution	Lionell Spruill, Sr	10/19/2015	\$250.00
Leftwich for Delegate 308 CedarLakes Dr Chesapeake, VA 23322	fundraiser tickets	Lionell Spruill, Sr	10/19/2015	\$150.00
Heretick for Delegate 715 Loudan Ave Portsmouth, VA 23707	campaign contribution	Lionell Spruill, Sr	10/21/2015	\$250.00
Economy Printing, Inc 4519 George Washington Hwy Portsmouth, VA 23702	campaign printing from Fundraising Dinner	Lionell Spruill, Sr	10/28/2015	\$979.76
Rowland, Susan J. 1234 Edgewood Ave Chesapeake, VA 23324	election day expenses, GOTV, poll workers, lunches, printing, rides to poll	Lionell Spruill, Sr	10/31/2015	\$2,300.00
Hillary for America Chesapeake, VA 23324	Event Contribution	Lionell Spruill, Sr	12/04/2015	\$1,000.00
Norfolk Democratic Committee P.O. Box 1591 Norfolk, VA 23501	ticket	Lionell Spruill, Sr	12/05/2015	\$10.00
Town Bank 137 Mt. Pleasant Road Chesapeake, VA 23322	BANK FEES	Susan Rowland	12/31/2015	\$24.00
Total This Period				\$4,963.76

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]	5	\$3,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$3,100.00
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]		\$4,963.76	
10. Total [add lines 7, 8 and 9]			\$4,963.76
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]		\$7,446.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,100.00		
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		\$3,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,546.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,963.76		
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]			\$4,963.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,582.62
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		\$6,970.18	
22. Previous Receipts [Line 24 from last report]	\$15,225.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,325.00	
25. Total Funds Available [Add lines 21 and 24]			\$25,295.18
26. Previous Disbursements [Line 28 from last report]	\$14,748.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,963.76		
28. Total Disbursements this Election Cycle			\$19,712.56
29. Ending Balance			\$5,582.62