

**Lionell Spruill, Sr. for House of Delegates  
(CC-12-01156)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor           | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| AMTRAK<br>1500 East Main St<br>Richmond, VA 23219                                                                   | 1.<br>2.<br>3.                                                                                                                                                     | 01/22/2013    | \$252.50                 | \$252.50          |
| Dominion Political Action Committee-VA<br>One James River Plaza, 20th Floor<br>P.O. Box 26666<br>Richmond, VA 23261 | 1.<br>2.PAC<br>3.Virginia                                                                                                                                          | 03/20/2013    | \$500.00                 | \$750.00          |
| Francis, Brent<br>3731 Byfield Place<br>Richmonf, VA 23233                                                          | 1.self<br>2.business<br>3.Richmond, VA                                                                                                                             | 03/03/2013    | \$124.00                 | \$124.00          |
| Hoffman Beverage Co<br>5465 Greenwich Rd<br>Virginia Beach, VA 23462                                                | 1.<br>2.beverage distributing<br>3.Virginia Beach, VA                                                                                                              | 03/20/2013    | \$500.00                 | \$500.00          |
| VEA Fund<br>116 S 3d st<br>Richmond, VA 23219                                                                       | 1.<br>2.Political Action Committee<br>3.Richmond, VA                                                                                                               | 03/20/2013    | \$500.00                 | \$1,600.00        |
| Virginia Radiology PAC<br>2201 West Broad St, Suite 205<br>Richmond, VA 23220                                       | 1.<br>2.PAC<br>3.Virginia                                                                                                                                          | 01/07/2013    | \$500.00                 | \$500.00          |
| Total This Period                                                                                                   |                                                                                                                                                                    |               | \$2,376.50               |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                  | Item or Service         | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---------------------------------------------------------------------------------|-------------------------|----------------------------------------|---------------------|-------------|
| Office depot<br>1412 Greebrier Pkwy<br>Chesapeake, VA 23320                     | office supplies         | Susan Rowland                          | 01/02/2013          | \$62.99     |
| Courtyard Marriott<br>5400 Williamsburg Rd<br>Richmond, VA 23150                | campaign stay           | Lionell Spruill, Sr                    | 01/03/2013          | \$311.88    |
| The New Chesapeake Men for Progress<br>1508 Sams Circle<br>Chesapeake, VA 23320 | donation                | Lionell Spruill, Sr                    | 01/04/2013          | \$100.00    |
| Applebees<br>1520 Sams Circle<br>Chesapeake, VA 23320                           | meal                    | Susan Rowland                          | 01/07/2013          | \$104.29    |
| Croaker's spot<br>1020 Hull St<br>Richmond, VA 23224                            | meal                    | Lionell Spruill, Sr                    | 01/09/2013          | \$37.87     |
| Pats Florist<br>1721 W. Main St<br>Richmond, VA 23220                           | funeral expense         | Lionell Spruill, Sr                    | 01/11/2013          | \$43.00     |
| David Allegood<br>6229 Indian River Rd<br>Virginia Beach, VA 23464              | purchase for tournament | Lionell Spruill, Sr                    | 01/12/2013          | \$132.00    |
| Shell<br>224 Battlefield Blvd. S<br>Chesapeake, VA 23320                        | campaign travel         | Lionell Spruill, Sr                    | 01/12/2013          | \$75.04     |
| VA Democratic Black Caucus<br>4888 Bonnie Brae Rd<br>Richmond, VA 23434         | event sponsorship       | Lionell Spruill, Sr                    | 01/12/2013          | \$200.00    |
| Apple Store<br>11800w. Broad St<br>Richmond, VA 23233                           | office supplies         | Lionell Spruill, Sr.                   | 01/14/2013          | \$40.95     |
| iply n talk<br>11800 w. broad st<br>1131<br>Richmond, VA 23233                  | phone accessorie        | Lionell Spruill, Sr                    | 01/14/2013          | \$21.00     |
| Democratic Party of Virginia<br>1710 E. Franklin St<br>Richmond, VA 23223       | tickets                 | Lionell Spruill, Sr                    | 01/17/2013          | \$120.00    |
| Woodhouse, Mary<br>2204 Campostella Rd<br>Chesapeake, VA 23324                  | ticket to banquet       | Lionell Spruill, Sr                    | 01/18/2013          | \$40.00     |

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|------------------------------------------------------------------------------------------|-----------------------|----------------------------------------|---------------------|-------------|
| Verizon<br>P.O. Box 33078<br>St. Petersburg, FL 33733                                    | phone service         | Lionell Spruill, Sr                    | 01/22/2013          | \$182.21    |
| Fed Ex<br>9th & Broad St.<br>Richmond, VA 23218                                          | shipping              | Lionell Spruill, Sr                    | 01/23/2013          | \$28.05     |
| microsoft office<br>on line<br>Richmond, VA 23219                                        | office software       | Susan Rowland                          | 01/25/2013          | \$107.99    |
| Ruth's Chris<br>11500 West Huguenot Rd<br>Richmond, VA 23213                             | caucus dinner         | Lionell Spruill, Sr                    | 01/25/2013          | \$891.34    |
| Croaker's spot<br>1020 Hull St<br>Richmond, VA 23224                                     | campaign meal         | Lionell Spruill, Sr.                   | 01/30/2013          | \$80.76     |
| Croaker's spot<br>1020 Hull St<br>Richmond, VA 23224                                     | campaign meal         | Lionell Spruill, Sr                    | 01/30/2013          | \$54.88     |
| Senate of Virginia Employee Fund<br>P.O. Box 396<br>Richmond, VA 23218                   | Binder                | Lionell Spruill, Sr                    | 02/04/2013          | \$44.00     |
| Verizon<br>P.O. Box 920041<br>Dallas, TX 75392                                           | services              | Susan Rowland                          | 02/04/2013          | \$131.97    |
| McAuliffe for Governor<br>P.O. Box 13881<br>Arlington, VA 22219                          | campaign contribution | Lionell Spruill, Sr                    | 02/11/2013          | \$500.00    |
| Edible Arrangements<br>1437 Sams Dr<br>Chesapeake, VA 23320                              | sympathy              | Lionell Spruill, Sr                    | 02/12/2013          | \$76.65     |
| Flowers Make scents<br>1272 Alverser Plaza<br>Midlothian, VA 23113                       | flowers               | Lionell Spruill, Sr                    | 02/13/2013          | \$117.20    |
| EZ Pass Virginia<br>Broad st<br>Richmond, VA 23219                                       | travel expense        | Lionell Spruill, Sr                    | 02/15/2013          | \$35.00     |
| Zulekia Court #35 Building Operation<br>2928 Adam Keeling Rd<br>Virginia Beach, VA 23454 | venue rental          | Lionell Spruill, Sr                    | 02/16/2013          | \$1,100.00  |

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|---------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------------------|---------------------|-------------|
| Town Point Club<br>101 W. Main St<br>Suite 300<br>Norfolk, VA 23510                                     | Event Membership                | Lionell Spruill, Sr                    | 02/18/2013          | \$1,347.00  |
| Apple Store<br>11800w. Broad St<br>Richmond, VA 23233                                                   | equipment                       | Lionell Spruill, Sr                    | 02/19/2013          | \$3.87      |
| Momma J&#39;s<br>415 N. 1st st<br>Richmond, VA 23219                                                    | meal                            | Lionell Spruill, Sr                    | 02/19/2013          | \$66.61     |
| Croaker&#39;s spot<br>1020 Hull St<br>Richmond, VA 23224                                                | meal                            | Lionell Spruill, Sr                    | 02/20/2013          | \$88.48     |
| Verizon<br>P.O. Box 33078<br>St. Petersburg, FL 33733                                                   | phone service                   | Lionell Spruill, Sr                    | 02/22/2013          | \$157.14    |
| Chesapeake Democratic Women<br>716 willow bend dr<br>Chesapeake, VA 23323                               | event ticket                    | Susan Rowland                          | 02/25/2013          | \$40.00     |
| The New Chesapeake Men for Progress<br>1508 Sams Circle<br>Chesapeake, VA 23320                         | event sponsorship               | Lionell Spruill, Sr.                   | 02/25/2013          | \$350.00    |
| The Virginia Shop<br>800 East Broad St<br>Richmond, VA 23219                                            | Virginia cups for presentations | Lionell Spruill, Sr                    | 02/25/2013          | \$172.21    |
| MWPHGL<br>906 N. ThompsonSt.<br>Richmond, VA 23230                                                      | donation                        | Lionell Spruill, Sr.                   | 02/26/2013          | \$106.40    |
| Rowland, Susan J<br>1234 Edgewood Ave<br>Chesapeake, VA 23324                                           | reimbursments                   | Lionell Spruill, Sr.                   | 02/27/2013          | \$5,000.00  |
| Postmaster<br>1100 Battlefield Blvd. S.<br>Chesapeake, VA 23322                                         | postage                         | susan rowland                          | 03/01/2013          | \$140.00    |
| Virginia State Board of Elections<br>1100 Bank Street, Washington Bldg. 1st Floor<br>Richmond, VA 23219 | training fee                    | Susan Rowland                          | 03/01/2013          | \$15.00     |
| Verizon<br>P.O. Box 33078<br>St. Petersburg, FL 33733                                                   | services                        | Susan Rowland                          | 03/02/2013          | \$131.97    |

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|------------------------------------------------------------------------|--------------------------|----------------------------------------|---------------------|-------------|
| Chesapeake Treasurer<br>306 Cedar Road<br>Chesapeake, VA 23322         | Primary filing fee       | Susan Rowland                          | 03/06/2013          | \$352.80    |
| US Imprints<br>1724 A General George Patton Dr<br>Brentwood, TN 37027  | Campaign aprons          | Susan Rowland                          | 03/08/2013          | \$591.91    |
| US Imprints<br>1724 A General George Patton Dr<br>Brentwood, TN 37027  | set up charge for aprons | Susan Rowland                          | 03/08/2013          | \$34.30     |
| hyatt regency<br>601 Loyola ave<br>new orleans, LA 70113               | campaign trip            | Lionell Spruill, Sr                    | 03/18/2013          | \$249.59    |
| norfolk international airport<br>2200 Norview Ave<br>Norfolk, VA 23518 | campaign travel          | Lionell Spruill, Sr                    | 03/18/2013          | \$72.00     |
| verizon<br>1224 Greenbrier Pkwy<br>Chesapeake, VA 23320                | services                 | Susan Rowland                          | 03/19/2013          | \$131.97    |
| East Moon Asian Blstro<br>6107 High Bridge Rd<br>Bowie, MD 20720       | campaign travel          | Lionell Spruill, Sr                    | 03/21/2013          | \$104.20    |
| Verizon<br>P.O. Box 33078<br>St. Petersburg, FL 33733                  | phone service            | Lionell Spruill, Sr                    | 03/22/2013          | \$147.14    |
| Total This Period                                                      |                          |                                        |                     | \$13,941.66 |

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]                                     | 6                              | \$2,376.50    |                    |
| 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>6</b>                       |               | <b>\$2,376.50</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]                                   |                                | \$13,941.66   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$13,941.66</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>\$29,671.07</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,376.50  |                    |                    |
| 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               |             | \$2,376.50         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$32,047.57</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$13,941.66 |                    |                    |
| 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]                        |             |                    | \$13,941.66        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$18,105.91</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                                     |             | \$56,859.84        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$35,675.00 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,376.50  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$38,051.50        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$94,911.34</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$62,863.77 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$13,941.66 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$76,805.43</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$18,105.91</b> |