

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

Reporting Period: 01/01/2013 Through: 03/31/2013

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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
AMTRAK 1500 East Main St Richmond, VA 23219	1. 2. 3.	01/22/2013	\$252.50	\$252.50
Dominion Political Action Committee-VA One James River Plaza, 20th Floor P.O. Box 26666 Richmond, VA 23261	1. 2.PAC 3.Virginia	03/20/2013	\$500.00	\$750.00
Francis, Brent 3731 Byfield Place Richmonf, VA 23233	1.self 2.business 3.Richmond, VA	03/03/2013	\$124.00	\$124.00
Hoffman Beverage Co 5465 Greenwich Rd Virginia Beach, VA 23462	1. 2.beverage distributing 3.Virginia Beach, VA	03/20/2013	\$500.00	\$500.00
VEA Fund 116 S 3d st Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	03/20/2013	\$500.00	\$1,600.00
Virginia Radiology PAC 2201 West Broad St, Suite 205 Richmond, VA 23220	1. 2.PAC 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 Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office depot 1412 Greebrier Pkwy Chesapeake, VA 23320	office supplies	Susan Rowland	01/02/2013	\$62.99
Courtyard Marriott 5400 Williamsburg Rd Richmond, VA 23150	campaign stay	Lionell Spruill, Sr	01/03/2013	\$311.88
The New Chesapeake Men for Progress 1508 Sams Circle Chesapeake, VA 23320	donation	Lionell Spruill, Sr	01/04/2013	\$100.00
Applebees 1520 Sams Circle Chesapeake, VA 23320	meal	Susan Rowland	01/07/2013	\$104.29
Croaker's spot 1020 Hull St Richmond, VA 23224	meal	Lionell Spruill, Sr	01/09/2013	\$37.87
Pats Florist 1721 W. Main St Richmond, VA 23220	funeral expense	Lionell Spruill, Sr	01/11/2013	\$43.00
David Allegood 6229 Indian River Rd Virginia Beach, VA 23464	purchase for tournament	Lionell Spruill, Sr	01/12/2013	\$132.00
Shell 224 Battlefield Blvd. S Chesapeake, VA 23320	campaign travel	Lionell Spruill, Sr	01/12/2013	\$75.04
VA Democratic Black Caucus 4888 Bonnie Brae Rd Richmond, VA 23434	event sponsorship	Lionell Spruill, Sr	01/12/2013	\$200.00
Apple Store 11800w. Broad St Richmond, VA 23233	office supplies	Lionell Spruill, Sr.	01/14/2013	\$40.95
iply n talk 11800 w. broad st 1131 Richmond, VA 23233	phone accessorie	Lionell Spruill, Sr	01/14/2013	\$21.00
Democratic Party of Virginia 1710 E. Franklin St Richmond, VA 23223	tickets	Lionell Spruill, Sr	01/17/2013	\$120.00
Woodhouse, Mary 2204 Campostella Rd Chesapeake, VA 23324	ticket to banquet	Lionell Spruill, Sr	01/18/2013	\$40.00

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

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

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	6		\$2,376.50
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]		\$13,941.66	
10. Total [add lines 7, 8 and 9]			\$13,941.66
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]		\$29,671.07	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,047.57
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,105.91
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		\$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	
25. Total Funds Available [Add lines 21 and 24]			\$94,911.34
26. Previous Disbursements [Line 28 from last report]	\$62,863.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,941.66		
28. Total Disbursements this Election Cycle			\$76,805.43
29. Ending Balance			\$18,105.91