

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

Reporting Period: 04/01/2013 Through: 05/29/2013

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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
anderson Financial Services LLC 3440 Preston Ridge Rd STE 500 Alpharetta, GA 30005	1. 2.Financial 3.Alpharetta, GA	05/29/2013	\$1,000.00	\$1,750.00
Collins, Patrick N 3800 Dupont Circle Virginia Beach, VA 23455	1.self 2.self 3.virginia beach va	04/06/2013	\$500.00	\$500.00
Community Loans of America, Inc P.O. Box 500785 Atlanta, GA 31150	1. 2.banking 3.Atlanta, GA	05/15/2013	\$1,000.00	\$2,000.00
Hampton Roads Business Roundtable PAC 112 Granby St Ste 400 Norfolk, VA 23510	1. 2.business PAC 3.	05/29/2013	\$3,000.00	\$3,000.00
Huntlington Ingalls Industries 4101 washington Ave Newport News, VA 23607	1. 2.ship building 3.Newport News Ba	04/12/2013	\$1,000.00	\$1,000.00
Hunton & Williams 951 East Byrd St Riverfron Plaza East Tower Richmond, VA 23219	1. 2.Attorney 3.Richmond, VA	05/28/2013	\$2,000.00	\$3,000.00
Kemper Consulting, Inc. 112 Granby st, Ste 400 Norfolk, VA 23510	1. 2.Government Affairs 3.Norfolk	05/29/2013	\$500.00	\$500.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.Maritime 3.Norfolk, VA	05/29/2013	\$500.00	\$500.00
Reed Smith LLP Pac 901 E. Byrd St. Ste 1700 Riverfron Plaza, West Tower Richmond,, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/21/2013	\$500.00	\$1,500.00
Russell, Jr, c. edward 6325 North Center Dr building 18, suite 224 Norfolk, VA 23502	1.self 2.self 3.norfolk	04/15/2013	\$250.00	\$250.00
VA Society of Anesthesiologists 200 South 10th St. Suite 1600 Richmond,, VA 23219	1. 2.Political Action Fund 3.Richmond, VA	05/28/2013	\$500.00	\$1,000.00
Vandeventer Black LLPq 101 W. Main St, Suite 500 Norfolk, VA 23510	1. 2.attorney 3.norfolk	05/29/2013	\$500.00	\$500.00

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Verizon Good Government 703 East Grace St Richmond, VA 23219	1. 2.PAC 3.Richmond VA	04/02/2013	\$1,500.00	\$1,500.00
Virginia Automobile & Truck Dealers 1800 W. Grace St Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	05/29/2013	\$250.00	\$500.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	05/29/2013	\$1,000.00	\$1,500.00
Virginia Beer Wholesalers Asso. PAC 17 East Cary St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/08/2013	\$500.00	\$500.00
Virginia Beer Wholesalers Asso. PAC 17 East Cary St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/28/2013	\$1,000.00	\$1,500.00
virginia manufactured & modular Housing Assoc PAC 8413 Patterson Ave Richmond, VA 23229	1. 2.Housing PAC 3.Richmond, VA	05/21/2013	\$250.00	\$250.00
Virginia Sheriffs' Association 701 East Franklin St Ste. 706 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond VA	05/21/2013	\$250.00	\$500.00
virginia state police association 6944 Forest Hill Ave Richmond, VA 23325	1. 2.law enforcement pac 3.richmond va	05/29/2013	\$250.00	\$250.00
Total This Period			\$16,250.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
City of Chesapeake 306 cedar Road Chesapeake, VA 23322	campaign filing	04/24/2013	\$352.80
Total This Period			\$352.80

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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
Garden Ridge 1517 Sams Circle Chesapeake, VA 23320	paper good for breakfast	Susan Rowland	04/01/2013	\$130.92
wal mart 1521 Sams Circle Chesapeake, VA 23320	supplies for breakfast	Susan Rowland	04/01/2013	\$166.33
Office Max 1332 Greenbrier Parkway Chesapeake, VA 23320	printing for breakfast	Lionell Spruill, Sr.	04/02/2013	\$232.69
Shell 224 Battlefield Blvd. S Chesapeake, VA 23320	Del. Campaign travel	Susan Rowland	04/02/2013	\$68.82
Courtyard Marriott 5400 Williamsburg Rd Richmond, VA 23150	staff campaign travel	Lionell Spruill, Sr	04/05/2013	\$80.82
Sam's Club 1501 Sams Circle Chesapeake, VA 23320	food for pancake breakfast	Lionell Spruill, Sr	04/05/2013	\$203.54
wal mart 1521 Sams Circle Chesapeake, VA 23320	sausage for breakfast	Lionell Spruill, Sr	04/05/2013	\$197.52
Applebees 1520 Sams Circle Chesapeake, VA 23320	campaign lunch for workers	Lionell Spruill, Sr	04/08/2013	\$206.98
WAWA 720 Woodlake Dr Chesapeake, VA 23320	gift cards for door prizes at campaign event	Lionell Spruill, Sr	04/09/2013	\$100.00
Franklin Covey 7954 Center St NcLean, VA 22102	office supplies	Lionell Spruill, Sr	04/11/2013	\$128.05
Marriott Chesapeake 725 Woodlake Dr Chesapeake, VA 23320	meeting	Lionell Spruill, Sr	04/15/2013	\$69.12
chesapeake democratic Women P.O. Box 2042 Chesapeake, VA 23327	ticket for event	Susan Rowland	04/16/2013	\$50.00
suffolk Democratic Committee 2701 Copeland Rd Suffolk, VA 23434	luncheon ticket	Susan Rowland	04/16/2013	\$25.00

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Tabernacle Christian Church 2500 E. Washington St Suffolk, VA 23434	ticket	Lionell Spruill, Sr	04/16/2013	\$50.00
courthouse cafe 350 Battlefield Blvd Chesapeake, VA 23322	campaign meeting	Lionell Spruill, Sr	04/19/2013	\$60.58
Verizon P.O. Box 920041 Dallas, TX 75392	service	Lionell Spruill, Sr	04/19/2013	\$136.62
Office depot 1412 Greebrier Pkwy Chesapeake, VA 23320	office supply	Lionell Spruill, Sr	04/22/2013	\$45.14
Verizon P.O. Box 33078 St. Petersburg, FL 33733	service	Lionell Spruill, Sr	04/22/2013	\$151.38
Chesapeake Democratic Committee P.O. Box 16088 Chesapeake, VA 23322	bbq sponsorship	Lionell Spruill, Sr	04/24/2013	\$250.00
Shell 224 Battlefield Blvd. S Chesapeake, VA 23320	campaign travel	Lionell Spruill, Sr	04/26/2013	\$69.82
First Baptist Church South Hill 3633 Galberry Rd Chesapeake, VA 23323	golf sponsorship	Lionell Spruill, Sr	04/28/2013	\$175.00
Marriott Chesapeake 725 Woodlake Dr Chesapeake, VA 23320	campaign meeting	Lionell Spruill, Sr	04/29/2013	\$65.25
Marriott Chesapeake 725 Woodlake Dr Chesapeake, VA 23320	campaign meeting	Lionell Spruill, Sr	04/29/2013	\$8.84
d'egg 204 E. Main st Norfolk, VA 23510	campaign lunch	Lionell Spruill, Sr	05/02/2013	\$54.07
delta airlines 2200 Norview Ave Norfolk, VA 23518	campaign travel	Lionell Spruill, Sr	05/02/2013	\$555.60
Rowland, Susan J. 1234 Edgewood Ave Chesapeake, VA 23324	reimbursement for ink & paper	Lionell Spruill, Sr	05/02/2013	\$100.00

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Chesapeake 50th anniversary 306 Cedar Road Chesapeake, VA 23322	chesapeake 50th anniversary banner	Lionell Spruill, Sr	05/06/2013	\$750.00
St. Joseph AME Zion Church 1540 Atlantic Ave Chesapeake, VA 23324	event donation	Lionell Spruill, Sr	05/16/2013	\$100.00
BP 2155 S. Military Hwy Chesapeake, VA 23324	campaign travel	Lionell Spruill, Sr	05/20/2013	\$65.46
ruby tuesdays 1225 cedar road chesapeake, VA 23323	campaign meeting	Lionell Spruill, Sr	05/20/2013	\$57.12
Verizon P.O. Box 33078 St. Petersburg, FL 33733	service	Lionell Spruill, Sr	05/22/2013	\$137.02
Shell 224 Battlefield Blvd. S Chesapeake, VA 23320	campaign travel	Lionell Spruill, Sr	05/23/2013	\$58.51
Verizon P.O. Box 920041 Dallas, TX 75392	services	Lionell Spruill, Sr	05/24/2013	\$136.62
Total This Period				\$4,686.82

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]	20	\$16,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$16,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
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]		\$4,686.82	
10. Total [add lines 7, 8 and 9]			\$4,686.82
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]		\$18,105.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$16,852.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,958.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,686.82		
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]			\$4,686.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,271.89
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]	\$38,051.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,852.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,904.30	
25. Total Funds Available [Add lines 21 and 24]			\$111,764.14
26. Previous Disbursements [Line 28 from last report]	\$76,805.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,686.82		
28. Total Disbursements this Election Cycle			\$81,492.25
29. Ending Balance			\$30,271.89