

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

Reporting Period: 05/30/2013 Through: 06/30/2013  
Page: 1 of 11

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
AT&T 208 S. Akard St Dallas, TX 75202	1. 2.Communications 3.Dallas, TX	06/28/2013	\$500.00	\$1,000.00
Commercial Development PAC 1729 King St Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, VA	06/18/2013	\$250.00	\$250.00
Conmed, Inc. 7250 Parkway Drive Suite 400 Hanover, MD 21076	1. 2.Medical 3.Maryland	06/11/2013	\$3,000.00	\$6,000.00
Dominion Political Action Committee-VA One James River Plaza, 20th Floor P.O. Box 26666 Richmond, VA 23261	1. 2.PAC 3.Virginia	06/11/2013	\$500.00	\$1,250.00
Electric Cooperatives of Virginia 4201 Dominion Blvd, Ste 101 Glen Allen, VA 23060	1. 2.Action Committee for Rural Electrification 3.Glen Allen VA	06/11/2013	\$500.00	\$500.00
Epic PharmPAC of Virginia 1015 E. Main St Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/18/2013	\$250.00	\$750.00
Grove Development, Inc 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Land Developers 3.	06/13/2013	\$750.00	\$750.00
Hampshires Associates 45380Bonney Road Virginia Beach, VA 23462	1. 2.Land Developers 3.	06/13/2013	\$750.00	\$750.00
Hassell & Folkes 325 Volvo Parkway Chesapeake, VA 23320	1. 2.Engineers, Surveyers, & Planners 3.chesapeake, VA	06/07/2013	\$1,000.00	\$1,000.00
HBAV Build- PAC 707 East Franklin St Richmond, VA 23219	1. 2.Political Action Committee 3.Virginia	06/06/2013	\$500.00	\$1,000.00
HPNG, LLC 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Developers 3.Virginia Beach, VA	06/11/2013	\$750.00	\$750.00
International Lngshoreman's Association Local 1248 3300 E. Princess Anne Road Norfolk, VA 23502	1. 2.Labor Union 3.	06/11/2013	\$250.00	\$250.00

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

Reporting Period: 05/30/2013 Through: 06/30/2013

Page: 2 of 11

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
McGuireWoods One James Center, 901 East Cary St Richmond, VA 23219	1. 2.State Political Action Fund 3.Richmond, VA	06/11/2013	\$250.00	\$500.00
National counseling Group P.O. Box 11247 Richmond, VA 23230	1. 2.Counseling 3.Richmond, VA	06/06/2013	\$500.00	\$1,000.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Suite 300 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	06/20/2013	\$2,000.00	\$2,000.00
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Union PAC 3.Richmond, VA	06/06/2013	\$500.00	\$1,000.00
Virginia Hospital Association P.O. Box 31394 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	06/11/2013	\$500.00	\$1,000.00
William Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.attorney 3.Richmond Va	06/07/2013	\$250.00	\$250.00
Total This Period			\$13,000.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 05/30/2013 Through: 06/30/2013  
Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
National Conference of State Legislatures 444 North Capitol St NW suite 515 Washington, DC 23219	Legislative training	Lionell Sпруill, Sr	06/03/2013	\$1,098.00
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	session newsletter	Lionell Sпруill, Sr	06/03/2013	\$2,569.57
Commonwealth Victory Fund 1710 East Franklin St 2nd floor Richmond, VA 23223	Caucus Retreat Expenses	Lionell Sпруill, Sr	06/06/2013	\$1,600.00
Marriott Chesapeake 725 Woodlake Dr Chesapeake, VA 23320	Campaign Meeting & Lunch	Lionell Sпруill, Sr	06/06/2013	\$108.61
Better Life Ministries Church 2101 Atlantic Ave Chesapeake, VA 23324	program ad & ticket to banquet	Lionell Sпруill, Sr	06/11/2013	\$150.00
Peking Restaurant 1302 East Cary St Richmond, VA 23219	Richmond Fundraising Luncheon	Lionell Sпруill, Sr.	06/11/2013	\$372.18
WAWA 720 Woodlake Dr Chesapeake, VA 23320	campaign travel	Lionell Sпруill, Sr	06/11/2013	\$56.04
Shell 224 Battlefield Blvd. S Chesapeake, VA 23320	campaign travel	Lionell Sпруill, Sr	06/13/2013	\$59.33
Democratic Party of Virginia 1710 E. Franklin St Richmond, VA 23223	luncheon tickets	Susan Rowland	06/17/2013	\$40.00
Sam's Club 1501 Sams Circle Chesapeake, VA 23320	Campaign supplies for participation in July 4th campaign activities	Lionell Sпруill, Sr	06/19/2013	\$228.95
Linda Bryant for Delegate 917 Meadowhill Court Chesapeake, VA 23320	Campaign Donation	Lionell Sпруill, Sr	06/21/2013	\$250.00
Verizon P.O. Box 920041 Dallas, TX 75392	campaign services	Lionell Sпруill, Sr	06/23/2013	\$136.62
Verizon P.O. Box 920041 Dallas, TX 75392	services for campaign	Lionell Sпруill, sr.	06/24/2013	\$149.19

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

Reporting Period: 05/30/2013 Through: 06/30/2013

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brent Mckenzie for House of Delegates P.O. Box 10456 Virginia Beach, VA 23450	Campaign Contribution	Lionell Spruill, Sr	06/26/2013	\$500.00
WAWA 720 Woodlake Dr Chesapeake, VA 23320	campaign travel	Lionell Spruill, Sr	06/26/2013	\$43.62
The Homestead 1766 Homestead Dr Hot Springs, VA 24445	lodging campaign travel	Lionell Spruill, Sr	06/28/2013	\$597.41
Verizon P.O. Box 33078 St. Petersburg, FL 33733	campaign services	Lionell Spruill, Sr	06/28/2013	\$136.62
First Baptist Church West Munden 1541 Lyons Ave Chesapeake, VA 23324	Ticket for luncheon	Lionell Spruill, Sr	06/30/2013	\$25.00
Total This Period				\$8,121.14

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]	18	\$13,000.00	
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	
<b>5. Total</b>	<b>19</b>		<b>\$13,100.00</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]		\$8,121.14	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,121.14</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>\$30,271.89</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,100.00		
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		\$13,100.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$43,371.89</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,121.14		
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]			\$8,121.14
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$35,250.75</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]	\$54,904.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$68,004.30	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$124,864.14</b>
26. Previous Disbursements [Line 28 from last report]	\$81,492.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,121.14		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$89,613.39</b>
<b>29. Ending Balance</b>			<b>\$35,250.75</b>