

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

Reporting Period: 07/01/2013 Through: 08/31/2013

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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
Altria Client Services 6601 W. Broad St Richmond, VA 23230	1. 2.Tobacco Company 3.Richmond, VA	07/09/2013	\$500.00	\$500.00
Bailey&#39;s S & M Brands Inc 3662 Ontario Road, suite B Keysville, VA 23947	1. 2.tobbaco 3.Keysville VA	07/22/2013	\$500.00	\$500.00
comcast corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.tela communications 3.Philadelphia, PA	07/15/2013	\$500.00	\$500.00
Dupont Fabros Technology 1212 New York Ave, NW ste 900 Washington, DC 20005	1. 2.Technology 3.Washington, DC	08/02/2013	\$500.00	\$500.00
Genentech 1919 6th St NW Washington, DC 20001	1. 2.pharmaceuticals, biotechnology 3.Washington, DC	07/31/2013	\$1,000.00	\$1,000.00
Genworth Financial P.O. Box 222 lynchburg, VA 24505	1. 2.Fiancial institution 3.Lynchburg, VA	07/09/2013	\$1,000.00	\$1,500.00
Haskins, Conaway 9012 Spyglass Hill Turn Chesterfield, VA 23832	1.Virginia State University 2.Ex. Dir. Govt & External Affrs 3.Petersburg, VA	08/27/2013	\$125.00	\$125.00
HCA for Good Government 7300 Beaufont Springs Dr Suite 101 Richmond,, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	07/25/2013	\$500.00	\$2,000.00
Norfolk Southern 3 Commercial Place Norfolk, VA 23510	1. 2.Railroad 3.Norfolk, VA	07/09/2013	\$250.00	\$250.00
Seaworld Parks & Ent. Inc 5730 Glenridge Dr Ste 220 Atlanta, GA 30328	1. 2.Entertainment 3.Atlanta, GA	08/16/2013	\$250.00	\$750.00
service corporation international PAC P.O. Box 130548 Houston, TX 77219	1. 2.PAC 3.Dallas Texas	08/16/2013	\$750.00	\$750.00
The American Electric Power Company- VA committee for responsible Government 1 Ricside Plaza 26th floor columbus, OH 43215	1. 2.Power Company PAC 3.	08/30/2013	\$2,500.00	\$2,500.00

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Virginia Automobile & Truck Dealers 1800 W. Grace St Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	08/27/2013	\$4,750.00	\$5,250.00
Virginia Beverage Association PAC P.O. Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	08/16/2013	\$500.00	\$500.00
Virginia Credit Union Political Action Committee P.O. Box 1149 Lynchburg, VA 24506	1. 2.Political Action Committee 3.Virginia	07/25/2013	\$1,000.00	\$1,500.00
Virginia Dental Political Action Committee 3460 Mayland court #110 Richmond, VA 23233	1. 2.Health PAC 3.	08/16/2013	\$1,500.00	\$1,500.00
Virginia Uranium, Inc 231 Woodlawn Heights Rd Chatham, VA 24351	1. 2.Uranium 3.Chatham, VA	07/09/2013	\$2,500.00	\$5,000.00
Virginia Wine Wholesalers Political Action Committee P.O. Box 170 Richmond, VA 23218	1. 2.PAC, Wine Dist. 3.Richmond, VA	08/16/2013	\$1,000.00	\$1,000.00
Total This Period			\$19,625.00	

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
cracker barrel 12357 Hornsby Ln Newport News, VA 23602	Campaign travel expense	Lionell Spruill, Sr	07/01/2013	\$28.46
Monticello 955 Snd St SE Charlottesville, VA 22902	Tickets	Lionell Spruill, Sr	07/01/2013	\$48.00
Postmaster 1100 Battlefield Blvd. S. Chesapeake, VA 23322	POSTAGE	Susan Rowland	07/01/2013	\$92.00
shell 4633 Stuarts Draft Hwy Waynesboro, VA 22980	campaign travel expense	Lionell Spruill, Sr	07/01/2013	\$43.30
The Homestead 1766 Homestead Dr Hot Springs, VA 24445	Campaign Retreat	Lionell Spruill, Sr	07/01/2013	\$1,432.01
Marriott Richmond 500 E. Broad St Richmond, VA 23219	Hotel stay, campaign travel	Lionell Spruill, Sr	07/02/2013	\$395.94
Sam's Club 1501 Sams Circle Chesapeake, VA 23320	membership fee	Susan Rowland	07/02/2013	\$45.00
Marriott Richmond 500 E. Broad St Richmond, VA 23219	Campaign travel, staff expense	Lionell Spruill, Sr	07/03/2013	\$343.54
Shell 224 Battlefield Blvd. S Chesapeake, VA 23320	campaign travel, gas	Lionell Spruill, Sr	07/05/2013	\$59.54
shell 12500 S. Crater rd Petersburg, VA 23805	campaign travel expense	Lionell Spruill, Sr	07/05/2013	\$58.86
Lake Kennedy Civic League 609 Rosevelt Dr Suffolk, VA 23434	event donation	Lionell Spruill, Sr	07/06/2013	\$100.00
Shell 224 Battlefield Blvd. S Chesapeake, VA 23320	campaign travel, expense	susan rowland	07/10/2013	\$63.65
Chesapeake NAACP P.O. Box 1531 Chesapeake, VA 23327	program ad, & table	Lionell Spruill, Sr	07/11/2013	\$1,000.00

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Friends of Frankie Edmondson p.o. box 934 Portsmouth, VA 23705	event sponsorship	Lionell Spruill, Sr	07/22/2013	\$100.00
Verizon P.O. Box 920041 Dallas, TX 75392	campaign services	lionell spruill sr.	07/22/2013	\$146.96
4th District Democratic Committee P.O. Box 5513 Chesapeake, VA 23324	donation	Lionell Spruill, Sr	07/24/2013	\$25.00
wal mart 1521 Sams Circle Chesapeake, VA 23320	office expense, paper	Lionell Spruill, Sr	07/25/2013	\$27.24
Verizon P.O. Box 33078 St. Petersburg, FL 33733	campaign services exp.	Lionell Spruill, Sr	07/26/2013	\$136.02
Rose of Sharon Missionary Church 3001 Indian River Road Chesapeake, VA 23325	ticket for event	Lionell Spruill, Sr	07/29/2013	\$60.00
VPAP P.O. Bo 1472 Richmond, VA 23218	donation	Lionell Spruill, Sr	07/30/2013	\$300.00
Day Runner online address New York, NJ 10453	Calendar refills	Lionell Spruill, Sr	07/31/2013	\$32.82
The Delta Foundation 548 Whitehaven Cres Chesapeake, VA 23325	event donation	Lionell Spruill, Sr	08/01/2013	\$50.00
Phoenix Salvage Co. 2425 Bainbridge Blvd Chesapeake, VA 23324	ink cartridges	Susan Rowland	08/02/2013	\$126.83
The SoNo Watch Inc P.O. Box 5723 Chesapeake, VA 23324	event sponsorship	Susan Rowland	08/05/2013	\$250.00
Rowland, Susan 1234 Edgewood Ave Chesapeake, VA 23324	Campaign services	Lionell Spruill, Sr	08/12/2013	\$500.00
Ruths Chris 3285 Peachtree Rd, NE Embassy Suites Buckheat atlanta, GA 30305	campaign travel expense	Lionell Spruill, Sr	08/13/2013	\$294.08

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St. Joseph AME Zion Church 1540 Atlantic Ave Chesapeake, VA 23324	golf sponsorship	Lionell Spruill, Sr	08/15/2013	\$180.00
Linda Bryant for Delegate 917 Meadowhill Court Chesapeake, VA 23320	campaign contribution	Lionell Spruill, Sr	08/16/2013	\$3,000.00
marriott marquis Atlanta 265 Peachtree Center Ave NE Atlanta, GA 30303	Travel Expense	Lionell Spruill, Sr	08/19/2013	\$771.40
marriott marquis Atlanta 265 Peachtree Center Ave NE Atlanta, GA 30303	Staff Travel	Lionell Spruill, Sr	08/19/2013	\$771.40
Cherry for Portsmouth City Council 4036 Estates Lane Portsmouth, VA 23703	campaign ticket purchase	Lionell Spruill, Sr	08/22/2013	\$100.00
Shell 224 Battlefield Blvd. S Chesapeake, VA 23320	campaign travel	Lionell Spruill, Sr	08/22/2013	\$63.95
Verizon P.O. Box 920041 Dallas, TX 75392	campaign service expense	Lionell Spruill, Sr	08/22/2013	\$147.11
Hilton Garden Inn 501 E. Broad St. Richmond, VA 23219	Campaign Travel	Lionell Spruill, Sr	08/23/2013	\$234.86
Hilton Garden Inn 501 E. Broad St. Richmond, VA 23219	campaign travel	Lionell Spruill, Sr	08/23/2013	\$234.86
wal mart 1521 Sams Circle Chesapeake, VA 23320	school supplies purchase for donation	Lionell Spruill, Sr	08/23/2013	\$200.00
Betsy Carr for Delegate P.O. Box 406 Richmond, VA 23218	campaign contribution	Lionell Spruill, Sr	08/26/2013	\$250.00
McKenzie for Delegate P.O. Box 10456 Virginia Beach, VA 23450	campaign contribution	Lionell Spruill, Sr	08/26/2013	\$1,000.00
Town Point Club 101 W. Main St Suite 300 Norfolk, VA 23510	campaign event	Lionell Spruill, Sr	08/26/2013	\$323.52

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Verizon P.O. Box 920041 Dallas, TX 75392	campaign services	Lionell Spruill, Sr	08/26/2013	\$136.92
Total This Period				\$13,173.27



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	\$19,625.00	
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>18</b>		<b>\$19,625.00</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]		\$13,173.27	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,173.27</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>\$35,250.75</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$19,625.00		
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		\$19,625.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$54,875.75</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,173.27		
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]			\$13,173.27
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$41,702.48</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]	\$68,004.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,625.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$87,629.30	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$144,489.14</b>
26. Previous Disbursements [Line 28 from last report]	\$89,613.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,173.27		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$102,786.66</b>
<b>29. Ending Balance</b>			<b>\$41,702.48</b>