

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

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
Capital Results 50 Pear St Richmond, VA 23223	1. 2. Govt relations firm 3. Richmond, VA	10/16/2013	\$250.00	\$250.00
Commercial Development PAC 1729 King St Alexandria, VA 22314	1. 2. Political Action Committee 3. Alexandria, VA	10/23/2013	\$250.00	\$500.00
Eye PAC 28 N 6th st Fl 2 Richmond, VA 23219	1. 2. medical 3. Richmond VA	10/03/2013	\$600.00	\$600.00
First Baptist Church West Munden 1541 Lyons Ave Chesapeake, VA 23324	1. 2. Church 3. Chesapeake, VA	10/22/2013	\$250.00	\$250.00
JPMorgan Chase & Co PAC 10 S. Dearborn st chicago, IL 60603	1. 2. Financial Instituion PAC 3. Chicago Il	10/10/2013	\$250.00	\$250.00
Manley, Karen Mrs 1811 Oliver Ave Chesapeake, VA 23324	1. none 2. none 3. none	10/08/2013	\$150.00	\$150.00
Manley-Smith, Patricia 416 Ivy Cres Chesapeake, VA 23325	1. The Cracked Egg 2. Propriitor 3. Chesapeake, VA	10/22/2013	\$50.00	\$150.00
Marcus, Robert G. 746 Granby St Norfolk, VA 23510	1. Bob's Gun Shop 2. business owner 3. Norfolk, VA	10/22/2013	\$600.00	\$600.00
Merck Sharp & Dohme Corp Onw Merck Drive Whitehouse, NJ 08889	1. 2. Medical 3. Whitehouse Station, NJ	10/10/2013	\$250.00	\$250.00
Mitchell, Faye W 3200 Eason Road Chesapeake, VA 23322	1. Commonwealth of VA 2. Clerk of Courts 3. Chesapeake, VA	10/03/2013	\$150.00	\$150.00
National Active and Retired Federal Employees Association 1802 Larkwood Ct Chesapeake, VA 23321	1. 2. Political Action Committee 3. Washington DC	10/18/2013	\$500.00	\$500.00
Providence Masonic Lodge 2933 Doris Ave Chesapeake, VA 23324	1. 2. Masonic Lodge 3. Chesapeake, VA	10/10/2013	\$300.00	\$800.00

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Spicer, George H. 607 Stoneleigh Ct Chesapeake, VA 23322	1.Bethany Baptist Church 2.Clergy 3.Chesapeake, VA	10/22/2013	\$68.00	\$168.00
TitleMax 15 Bull St Ste 200 Savannah, GA 31401	1. 2.Car loan 3.Savannah, VA	10/10/2013	\$500.00	\$1,000.00
United Food and Commercial Workers International Union 1775 K. Street, NW. Washington, DC 20006	1. 2.Labor Union 3.Washington, DC	10/03/2013	\$250.00	\$250.00
VA Home Care & Hospice PAC 8001 Franklin Frams Dr. Ste 110 Richmond, VA 23229	1. 2.Political Action Committee 3.Richmond, VA	10/01/2013	\$250.00	\$500.00
Virginia Association of Mutual Insurance Companies PAC 4001 Fitzhugh Ave Richmond, VA 23230	1. 2.Political Action Committee 3.Richmone, VA	10/16/2013	\$250.00	\$250.00
Virginia Cable PAC 1001 East Broad St STE 210 Richmond, VA 23219	1. 2.Cable 3.Richmond, VA	10/15/2013	\$1,000.00	\$1,500.00
Virginia Chiropractic PAC P.O. Box 15 Afton, VA 22920	1. 2.Chriopractic Pac 3.Afton, VA	10/23/2013	\$500.00	\$500.00
Virginia Orthopaedic Society PAC 28 N 8th Street FL 2 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	10/18/2013	\$250.00	\$250.00
Virginia Radiology PAC 2201 West Broad St, Suite 205 Richmond, VA 23220	1. 2.PAC 3.Virginia	10/03/2013	\$500.00	\$1,000.00
Warren, Samuel W. 4820 Oriole Dr Chesapeake, VA 23321	1.Chesapeake Public Schools 2.administrator 3.Chesapeake, VA	10/18/2013	\$150.00	\$150.00
Total This Period			\$7,318.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Office depot 1412 Greebrier Pkwy Chesapeake, VA 23320	return of supplies	10/10/2013	\$28.62
Spruill, Lionell 593 Longdale Cres Chesapeake, VA 23325	travel reimbursement	10/03/2013	\$1,597.40
Total This Period			\$1,626.02

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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
Verizon P.O. Box 920041 Dallas, TX 75392	phone services	susan rowland	10/01/2013	\$136.92
Postmaster 1100 Battlefield Blvd. S. Chesapeake, VA 23322	postage for campaign mailing	Lionell Spruill, Sr.	10/03/2013	\$2,001.35
Sam's Club 1501 Sams Circle Chesapeake, VA 23320	Campaign office supplies	lionell spruill sr.	10/03/2013	\$379.24
Menefee, Stephanie J 1719 Unicorn Dr Virginia Beach, VA 23454	printing services	Susan Rowland	10/07/2013	\$325.36
Linda Bryant for Delegate 917 Meadowhill Court Chesapeake, VA 23320	Campaign Contribution	Lionell Spruill, Sr.	10/08/2013	\$1,000.00
Office Max 1332 Greenbrier Parkway Chesapeake, VA 23320	office supplies	Susan Rowland	10/08/2013	\$37.86
Eileen Filler-Corn for Delegate P.O. Box 523082 Springfield, VA 22152	Campaign Contribution	Lionell Spruill, Sr.	10/09/2013	\$2,000.00
Office depot 1412 Greebrier Pkwy Chesapeake, VA 23320	office supplies	Lionell Spruill, Sr.	10/09/2013	\$62.51
Gardner, Velma 1300 Myers Rd Chesapeake, VA 23324	reimbursement for reception food & supplies	Lionell Spruill, sr.	10/13/2013	\$500.00
Linda Bryant for Delegate 917 Meadowhill Court Chesapeake, VA 23320	campaign contribution	Lionell Spruill, Sr.	10/13/2013	\$1,500.00
South Norfolk Womens Club 1303 Jackie Dr Chesapeake, VA 23324	ad purchase	Susan Rowland	10/13/2013	\$25.00
Applebees 1520 Sams Circle Chesapeake, VA 23320	Campaign meeting	Lionell Spruill, Sr.	10/15/2013	\$85.51
Chesapeake Public Schools 312 Cedar Road Chesapeake, VA 23322	ticket for banquet	Lionell Spruill, sr.	10/15/2013	\$45.00

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East End Baptist Church 513 E. Washington St Suffolk, VA 23434	banquet ticket	Lionell Spruill, sr.	10/15/2013	\$35.00
Office Max 1332 Greenbrier Parkway Chesapeake, VA 23320	office supplies	Lionell Spruill, sr.	10/15/2013	\$19.07
miller Mart 5009 Victory Blvd Yorktown, VA 23693	gas, for campaign travel	Lionell Spruill, Sr.	10/16/2013	\$42.68
Office depot 1412 Greebrier Pkwy Chesapeake, VA 23320	office supplies	Lionell Spruill, Sr.	10/18/2013	\$64.19
pirates Cove Restaurant 109 Gainsborough Square Chesapeake, VA 23322	campaign meeting	Lionell Spruill, sr.	10/21/2013	\$92.09
Shell 224 Battlefield Blvd. S Chesapeake, VA 23320	campaign travel	Lionell Spruill, Sr.	10/21/2013	\$42.28
Chesapeake Care Clinic 2145 South Military Hwy Chesapeake, VA 23320	sponsorship taste ofchesapeake	Susan Rowland	10/22/2013	\$500.00
Verizon P.O. Box 920041 Dallas, TX 75392	service for office	Lionell Spruill, Sr.	10/22/2013	\$153.73
Total This Period				\$9,047.79

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]	22	\$7,318.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$8,818.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,626.02
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]		\$9,047.79	
10. Total [add lines 7, 8 and 9]			\$9,047.79
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]		\$32,518.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,818.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,626.02		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,444.02	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$42,962.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,047.79		
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]			\$9,047.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,914.90
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]	\$92,129.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,444.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$102,573.32	
25. Total Funds Available [Add lines 21 and 24]			\$159,433.16
26. Previous Disbursements [Line 28 from last report]	\$116,470.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,047.79		
28. Total Disbursements this Election Cycle			\$125,518.26
29. Ending Balance			\$33,914.90