

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

Reporting Period: 10/24/2013 Through: 11/28/2013  
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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
Brown, Willie Lee 1301 Masters Court Chesapeake, VA 23320	1.retired 2.none 3.retired	11/20/2013	\$1,500.00	\$1,500.00
Exxon Mobile Corporation P. O.Box 2519 Houston, TX 77252	1. 2.petrolium 3.Houston	11/18/2013	\$250.00	\$250.00
Fuller, Douglas W. 400 Justin Quay Chesapeake, VA 23322	1.Precon Marine 2.Executive 3.Chesapeake, VA	11/08/2013	\$2,000.00	\$4,100.00
Insurance & Financial Advisors PAC- VA 3108 N. Parham Rd, Suite 100A Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond	10/30/2013	\$250.00	\$250.00
jenkins, clinton 2029 Hickorywood dr suffolk, VA 23434	1.colonna shipyard 2.business 3.norfolk	10/28/2013	\$300.00	\$300.00
McNair, Duane S 810 Aston Place Chesapeake, VA 23322	1.Better Life Ministries 2.Pastor 3.Chesapeake	10/28/2013	\$250.00	\$250.00
metis services 308 Market st Roanoke, VA 24011	1. 2.finance 3.roanoke	10/24/2013	\$500.00	\$500.00
National Vision, Inc. 296 Grayson Highway Lawrenceville, GA 30046	1. 2.Medical 3.Lawrenceville	11/15/2013	\$250.00	\$250.00
New Galilee Baptist Church 1755 South Military Highway Chesapeake, VA 23320	1. 2.Church 3.Chesapeake	10/29/2013	\$500.00	\$500.00
Trinity Faith Diamond 1023 Deep Creek Blvd. Chesapeake, VA 23323	1. 2.Church 3.Chesapeake	10/24/2013	\$300.00	\$300.00
virginia council of nurse practitioners PAC 250 West Main St, Ste 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville	10/28/2013	\$250.00	\$250.00
Virginia Hospital Association P.O. Box 31394 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	10/28/2013	\$1,250.00	\$2,250.00

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			This Period	To Date
Total This Period			\$7,600.00	

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
Linden Row 100 E. Franklin St Richmond, VA 23219	lodging for campaign travel	Lionell Spruill, Sr	10/28/2013	\$112.84
d&#39;egg 204 E. Main st Norfolk, VA 23510	campaign lunch meeting	Lionell Spruill, sr.	10/29/2013	\$85.09
Verizon P.O. Box 920041 Dallas, TX 75392	service	Lionell Spruill, Sr	10/29/2013	\$136.92
Sam&#39;s Club 1501 Sams Circle Chesapeake, VA 23320	campaign supplies	Lionell Spruill, Sr	10/30/2013	\$92.82
VA House Democratic Caucus 1710 E. Franklion St Richmond, VA 23223	campaign donation	Lionell Spruill, Sr	10/30/2013	\$5,000.00
VA House Democratic Caucus 1710 E. Franklion St Richmond, VA 23223	campaign contribution	Lionell Spruill, Sr	10/30/2013	\$10,000.00
Office depot 1412 Greebrier Pkwy Chesapeake, VA 23320	campaign supplies	Lionell Spruill, Sr	11/01/2013	\$42.55
Office Max 1332 Greenbrier Parkway Chesapeake, VA 23320	campaign supplies	Lionell Spruill, Sr	11/01/2013	\$18.01
pirates Cove Restaurant 109 Gainsborough Square Chesapeake, VA 23322	campaign lunch meeting	Lionell Spruill, Sr	11/01/2013	\$195.41
Shell 224 Battlefield Blvd. S Chesapeake, VA 23320	gas for campaign travel	Lionell Spruill, Sr	11/01/2013	\$67.42
Linda Bryant for Delegate 917 Meadowhill Court Chesapeake, VA 23320	campaign contribution	Lionell Spruill, Sr	11/02/2013	\$1,000.00
freemason abby 209 W. Freemason St Norfolk, VA 23510	campaign lunch meeting	Lionell Spruill, Sr	11/05/2013	\$101.57
7 Eleven 956 N. Battlefield Blvd Chesapeake, VA 23325	campaign travel - gas	Lionell Spruill, Sr	11/07/2013	\$47.65

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Office Max 1332 Greenbrier Parkway Chesapeake, VA 23320	supplies	Lionell Sпруill, Sr	11/07/2013	\$109.20
Verizon P.O. Box 920041 Dallas, TX 75392	service	Lionell Sпруill, Sr	11/16/2013	\$136.92
Itunes on line only Chesapeake, VA 23324	ipad app for ipad	Lionell Sпруill, Sr	11/19/2013	\$1.99
Verizon P.O. Box 33078 St. Petersburg, FL 33733	service	Lionell Sпруill, Sr	11/22/2013	\$250.92
7 Eleven 8185 Croaker Rd Williamsburg, VA 23188	gas for travel	Lionell Sпруill, Sr.	11/25/2013	\$69.11
go daddy 2299 W Obispo Rd Gilbert, AZ 85233	web site hosting	Susan Rowland	11/25/2013	\$167.76
EZ Pass Virginia Broad st Richmond, VA 23219	travel expense	Lionell Sпруill, Sr	11/28/2013	\$35.00
Total This Period				\$17,671.18

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]	12	\$7,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$7,925.00</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]		\$17,671.18	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$17,671.18</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>\$33,914.90</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,925.00		
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		\$7,925.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$41,839.90</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,671.18		
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]			\$17,671.18
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$24,168.72</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]	\$102,573.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,925.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$110,498.32	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$167,358.16</b>
26. Previous Disbursements [Line 28 from last report]	\$125,518.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,671.18		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$143,189.44</b>
<b>29. Ending Balance</b>			<b>\$24,168.72</b>