

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

Reporting Period: 11/29/2013 Through: 12/31/2013
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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
Advance America 135 N. Church St Spartanburg, SC 29306	1. 2.Lending Company 3.Spartanburg	12/24/2013	\$500.00	\$500.00
Edgewood Group P.O. Box 5403 Chesapeake, VA 23324	1. 2.Consulting 3.Chesapeake, VA	12/31/2013	\$2,000.00	\$2,000.00
Friends of Kenneth Alexander 120 West Berkley Ave Norfolk,, VA 23502	1. 2.political committee 3.Norfolk, VA	12/09/2013	\$250.00	\$250.00
USAA P.O. Box 2941 Reston, VA 20195	1. 2.Insurance Company 3.San Antonio, TX	12/09/2013	\$500.00	\$500.00
VEA Fund 116 S 3d st Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/24/2013	\$500.00	\$2,100.00
Total This Period			\$3,750.00	

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
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	late filing fee	Lionell Spruill, Sr	11/29/2013	\$100.00
Exxon 4900 W. Broad St Richmond, VA 23451	gas for campaign travel	Lionell Spruill, Sr	12/02/2013	\$64.18
Magnuson Hotel 1000 Omni BLvd Newport News, VA 23606	campaign hotel stay	lionell spruill, sr.	12/04/2013	\$79.44
Golden Corale 218 Bypass Rd Williamsburg, VA 23185	campaign meeting	Lionell Spruill, Sr	12/05/2013	\$40.85
Steinhilber's 653 Thalia Rd Virginia Beach, VA 23452	annual dinner	Lionell Spruill, Sr	12/06/2013	\$3,555.40
best buy 1340 Greenbrier Pkwy Chesapeake, VA 23320	Reimbursements for office equipment	Lionell Spruill, Sr	12/09/2013	\$688.96
Office depot 1412 Greebrier Pkwy Chesapeake, VA 23320	campaign supplies	Lionell Spruill, Sr	12/09/2013	\$102.77
wal mart 1521 Sams Circle Chesapeake, VA 23320	open house supplies	Lionell Spruill, Sr	12/13/2013	\$770.33
House Democratic Caucus 1710 East Franklin St Richmond, VA 23223	Caucus Dues	Lionell Spruill, Sr	12/14/2013	\$5,000.00
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	penalty fee	Susan Rowland	12/31/2013	\$100.00
Total This Period				\$10,501.93

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]	5	\$3,750.00	
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	
5. Total	6		\$3,850.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$10,501.93	
10. Total [add lines 7, 8 and 9]			\$10,501.93
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]		\$24,168.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,850.00		
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		\$3,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,018.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,501.93		
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]			\$10,501.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,516.79
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]	\$110,498.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$114,348.32	
25. Total Funds Available [Add lines 21 and 24]			\$171,208.16
26. Previous Disbursements [Line 28 from last report]	\$143,189.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,501.93		
28. Total Disbursements this Election Cycle			\$153,691.37
29. Ending Balance			\$17,516.79