

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

Reporting Period: 04/01/2015 Through: 05/27/2015
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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
7 Eleven Inc 1722 Rauth St Ste 1000 Dallas, TX 75201	1. 2.gas and convenience store 3.Dallas Tx	05/11/2015	\$500.00	\$500.00
Altria Client Services 6601 W. Broad St Richmond, VA 23230	1. 2.Tobacco Company 3.Richmond, VA	05/01/2015	\$500.00	\$500.00
Delta Dental 4818 Starkey Road Roanoke, VA 24018	1. 2.Health Care 3.Roanoke, VA	04/13/2015	\$250.00	\$250.00
Dominion PAC-VA P.O. Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	04/13/2015	\$1,000.00	\$2,000.00
Ganesh 1959 DBA Studio & Suites 4 Less 721 Conference Center Dr. Chesapeake, VA 23320	1. 2.Hospitality 3.Chesapeake, VA	04/13/2015	\$1,000.00	\$1,000.00
Huntlington Ingalls Industries 4101 washington Ave Newport News, VA 23607	1. 2.ship building 3.Newport News Ba	04/20/2015	\$1,000.00	\$1,500.00
Hunton & Williams 951 East Byrd St Riverfron Plaza East Tower Richmond, VA 23219	1. 2.Attorney 3.Richmond, VA	05/27/2015	\$1,500.00	\$2,500.00
JSK Motel Management 721 Conference Center Dr Chesapeake, VA 23320	1. 2.Hospitality 3.Chesapeake, VA	04/13/2015	\$1,000.00	\$1,000.00
McGuireWoods One James Center, 901 East Cary St Richmond, VA 23219	1. 2.State Political Action Fund 3.Richmond, VA	05/27/2015	\$250.00	\$250.00
metis services 308 Market st Roanoke, VA 24011	1. 2.finance 3.roanoke	05/01/2015	\$500.00	\$1,000.00
Miller Coors P.O. Box 482 Milwaukee, WI 53201	1. 2.Brewery 3.Milwaukee, WI	05/18/2015	\$250.00	\$250.00
R and J Motel Management Inc. 721 Conference Center Dr. Chesapeake, VA 23320	1. 2.Hospitality 3.Chesapeake, VA	04/13/2015	\$1,000.00	\$1,000.00

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SBJ Hospitality Group Inc 721 Conference Center Dr. Chesapeake, VA 23320	1. 2.Hospitality 3.Chesapeake, VA	04/13/2015	\$1,000.00	\$1,000.00
The American Electric Power Company- VA committee for responsible Government 1 Rickerside Plaza 26th floor columbus, OH 43215	1. 2.Power Company PAC 3.Columbus, OH	04/03/2015	\$2,500.00	\$3,500.00
VA Home Care & Hospice PAC 8001 Franklin Frams Dr. Ste 110 Richmond, VA 23229	1. 2.Political Action Committee 3.Richmond, VA	05/18/2015	\$150.00	\$150.00
VA Society of Anesthesiologists 200 South 10th St. Suite 1600 Richmond,, VA 23219	1. 2.Political Action Fund 3.Richmond, VA	04/27/2015	\$500.00	\$1,000.00
vaughan, linda 2401 Centerville Tpk S. Chesapeake, VA 23322	1.. 2.retured 3..	04/13/2015	\$200.00	\$200.00
VEA Fund 116 S 3d st Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	04/27/2015	\$500.00	\$1,000.00
Virginia Automobile & Truck Dealers 1800 W. Grace St Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	05/18/2015	\$500.00	\$750.00
Virginia Credit Union Political Action Committee P.O. Box 1149 Lynchburg, VA 24506	1. 2.Political Action Committee 3.Virginia	04/20/2015	\$1,000.00	\$2,000.00
Virginia Radiology PAC 2201 West Broad St, Suite 205 Richmond, VA 23220	1. 2.PAC 3.Virginia	05/27/2015	\$250.00	\$500.00
Virginia Sheriffs' Association 701 East Franklin St Ste. 706 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond VA	05/18/2015	\$250.00	\$500.00
virginia state police association 6944 Forest Hill Ave Richmond, VA 23325	1. 2.law enforcement pac 3.richmond va	04/27/2015	\$250.00	\$500.00
Total This Period			\$15,850.00	

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
Harland Clarke 137 Mt. Pleasant Rd Chesapeake, VA 23320	campaign checks & deposit slips	Lionell Spruill, Sr	04/08/2015	\$163.47
wal mart 1521 Sams Circle Chesapeake, VA 23320	Pancake Breakfast Supplies	Lionell Spruill, sr.	04/08/2015	\$647.26
Sam's Club 1501 Sams Circle Chesapeake, VA 23320	Pancake Breakfast Supplies	Lionell Spruill, Sr	04/09/2015	\$222.79
Tarrants Cafe 1 west broad st Richmond, VA 23228	campaign dinner	Lionell Spruill, sr.c	04/16/2015	\$234.28
House Democratic Caucus 1710 East Franklin St Richmond, VA 23223	House Caucus Campaign Fund	Lionell Spruill, sr.	04/17/2015	\$10,000.00
Rowland, Susan J 1234 Edgewood Ave Chesapeake, VA 23324	services/reinbursements	Lionell Spruill, Sr	04/17/2015	\$2,300.00
Target 109 E. Gainsboro Sq #726 Chesapeake, VA 23320	office supplies	Lionell Spruill, sr.	04/20/2015	\$137.79
Linden Row 100 E. Franklin St Richmond, VA 23219	campaign travel	Lionell Spruill, Sr	04/23/2015	\$78.18
Commonwealth Victory Fund 1710 East Franklin St 2nd floor Richmond, VA 23223	Caucus Retreat	Lionell Spruill, sr.	05/15/2015	\$1,400.00
Verizon P.O. Box 920041 Dallas, TX 75392	service	Lionell Spruill, sr.	05/22/2015	\$266.77
Verizon P.O. Box 920041 Dallas, TX 75392	service	Lionell Spruill, sr.	05/22/2015	\$136.60
Total This Period				\$15,587.14

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]	23	\$15,850.00	
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	24		\$15,950.00
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]		\$15,587.14	
10. Total [add lines 7, 8 and 9]			\$15,587.14
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]		\$19,892.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,950.00		
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		\$15,950.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,842.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,587.14		
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]			\$15,587.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,255.12
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		\$17,516.79	
22. Previous Receipts [Line 24 from last report]	\$65,577.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$81,527.61	
25. Total Funds Available [Add lines 21 and 24]			\$99,044.40
26. Previous Disbursements [Line 28 from last report]	\$63,202.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,587.14		
28. Total Disbursements this Election Cycle			\$78,789.28
29. Ending Balance			\$20,255.12