

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

Reporting Period: 05/28/2015 Through: 06/30/2015
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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
Aetna 15 Farmington Ave Hartford, CT 06159	1. 2.insurance 3.Hartford, CT	06/15/2015	\$1,000.00	\$1,000.00
Chesbay Distributing, LLC 3928 Cook Blvd Chesapeake, VA 23323	1. 2.Beer Distributor 3.Chesapeake, VA	06/15/2015	\$1,000.00	\$1,000.00
comcast corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.tela communications 3.Philadelphia, PA	06/12/2015	\$500.00	\$1,000.00
Dominion PAC-VA P.O. Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	06/12/2015	\$1,000.00	\$3,000.00
Dupont Fabros Technology 1212 New York Ave, NW ste 900 Washington, DC 20005	1. 2.Technology 3.Washington, DC	06/08/2015	\$1,000.00	\$2,000.00
Electric Cooperatives of Virginia 4201 Dominion Blvd, Ste 101 Glen Allen, VA 23060	1. 2.Action Committee for Rural Electrification 3.Glen Allen VA	06/12/2015	\$250.00	\$750.00
HBAV Build- PAC 707 East Franklin St Richmond, VA 23219	1. 2.Political Action Committee 3.Virginia	06/12/2015	\$1,000.00	\$3,050.00
HCA for Good Government 7300 Beaufont Springs Dr Suite 101 Richmond,, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	06/12/2015	\$500.00	\$1,500.00
NISource Inc. PAC 290 W. Nationwide Blvd Columbus, OH 43215	1. 2.Political Action Committee 3.Columbus, OH	06/12/2015	\$500.00	\$500.00
Patten, wornom, hatten & diamonstein, LC 12350 Jefferson Ave ste 300	1. 2.attorney 3.Newport News, VA	06/12/2015	\$250.00	\$250.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23509	1. 2.Real Estate Political Action Committee 3.Glen Allen, VA	06/16/2015	\$1,000.00	\$1,250.00
Rhodes Consulting P.O. Box 29647 Richmond, VA 23242	1. 2.Lobby 3.Richmond, VA	06/08/2015	\$150.00	\$150.00

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Rhodes Consulting P.O. Box 29647 Richmond, VA 23242	1. 2.Lobby 3.Richmond, VA	06/08/2015	\$150.00	\$150.00
SCI Virginia Funeral Services 1929 Allen Parkway Houston, TX 77019	1. 2.Funeral Business 3.Houston, TX	06/05/2015	\$250.00	\$250.00
Transurban USA Inc 589 8th Ave 21st Floor New York, NY 10018	1. 2.construction 3.New York, NY	06/12/2015	\$500.00	\$500.00
Troutman Sanders 600 Peachtree street, NE Suite 5200 Atlanta, GA 30308	1. 2.Attorney 3.Atlanta, GA	06/25/2015	\$250.00	\$250.00
VA Podiatric Medical Associan PAC 3733 Benson Dr Raleigh, NC 27609	1. 2.Medical Assoc 3.Raleigh NC	06/25/2015	\$250.00	\$250.00
Virginia Beer Wholesalers Asso. PAC 17 East Cary St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/15/2015	\$2,500.00	\$3,250.00
Virginia Cable PAC 1001 East Broad St STE 210 Richmond, VA 23219	1. 2.Cable 3.Richmond, VA	06/12/2015	\$1,000.00	\$2,000.00
virginia manufactured & modular Housing Assoc PAC 8413 Patterson Ave Richmond, VA 23229	1. 2.Housing PAC 3.Richmond, VA	06/16/2015	\$250.00	\$250.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond,, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	06/25/2015	\$250.00	\$750.00
virginia state farm agents & employees PAC 1318 Jamestown Rd. suite 103	1. 2.Political Action Committee 3.Williamsburg, VA	06/16/2015	\$250.00	\$250.00
William Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.attorney 3.Richmond Va	06/16/2015	\$500.00	\$750.00
Total This Period			\$14,300.00	

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
Bakers Crust 330 W. 21st Norfolk, VA 23517	Campaign meeting	lionell spruill sr	05/29/2015	\$75.39
Democratic Party of Virginia 1710 E. Franklin St Richmond, VA 23223	Jefferson Jackson Event Tickets	Lionell Spruill, sr.	06/01/2015	\$375.00
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	mailing	lionell spruill, sr	06/02/2015	\$2,792.54
Cracker Barrel 600 Jarman Rd Chesapeake, VA 23320	Campaign meeting	Lionell Spruill, Sr	06/03/2015	\$28.14
Shell 224 Battlefield Blvd. S Chesapeake, VA 23320	Campaign travel	Lionell Spruill, Sr	06/10/2015	\$17.82
Applebees 1520 Sams Circle Chesapeake, VA 23320	Campaign Meeting	Lionell Spruill, Sr	06/11/2015	\$80.38
EZ Pass Virginia Broad st Richmond, VA 23219	Campaign travel expenses	Lionell Spruill, sr.c	06/15/2015	\$35.00
Bobby Scott for Congress 914 Shore Drive Newport News, VA 23607	campaign donation	Lionell Spruill, Sr	06/20/2015	\$250.00
Friends of Lamont Bagby P.O. Box 15512 Richmond,, VA 23227	Campaign Donation	Lionell Spruill, Sr	06/22/2015	\$250.00
King for Delegate 2607 Glenriver Way Woodbridge, VA 22191	campaign donaiton	Lionell Spruill, Sr	06/22/2015	\$1,000.00
Marcia Price for Delegate P.O. Box 5526 Newport News, VA 23605	Campaign Donation	Lionell Spruill, sr.	06/22/2015	\$250.00
Monty Mason for Delegate P.O. Box 232 Williamsburg, VA 23187	Campaign donation	Lionell Spruill, sr.	06/22/2015	\$1,000.00
Shelly Simonds for Delegate P.O. Box 1952 Newport News, VA 23601	campaign donation	Lionell Spruill, sr.	06/22/2015	\$250.00

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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 33078 St. Petersburg, FL 33733	campaign office services	Lionell Spruill, Sr	06/22/2015	\$120.90
Shell 224 Battlefield Blvd. S Chesapeake, VA 23320	campaign travel	Lionell Spruill, sr.c	06/25/2015	\$38.12
PF Chang 15151 Potomac Town Place woodbridge, VA 22191	Campaign travel expenses	Lionell Spruill, sr.	06/27/2015	\$56.76
Go Mart Stop in 14105 Durant Rd Covington, VA 24426	campaign travel	Lionell Spruill, Sr	06/29/2015	\$30.22
Omni Homestead 7696 Sam Snead Hwy Hot Springs, VA 24445	Campaign Travel expenses	Lionell Spruill, sr.c	06/29/2015	\$265.90
Shell 224 Battlefield Blvd. S Chesapeake, VA 23320	Campaign Travel	Lionell Spruill, sr.	06/29/2015	\$603.46
Total This Period				\$7,519.63

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	\$14,300.00	
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		\$14,400.00
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]		\$7,519.63	
10. Total [add lines 7, 8 and 9]			\$7,519.63
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]		\$20,255.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,400.00		
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		\$14,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,655.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,519.63		
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]			\$7,519.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,135.49
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]	\$81,527.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$95,927.61	
25. Total Funds Available [Add lines 21 and 24]			\$113,444.40
26. Previous Disbursements [Line 28 from last report]	\$78,789.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,519.63		
28. Total Disbursements this Election Cycle			\$86,308.91
29. Ending Balance			\$27,135.49