

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

Reporting Period: 10/23/2015 Through: 11/26/2015

Page: 1 of 10

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
CWA COPE of Virginia 9602 Martin Luther King, Jr. Hwy Unit D Lenham, MD 20706	1. 2.Communications Union 3.Lenham MD	11/02/2015	\$500.00	\$500.00
Hampton Roads Realtors PAC 638 Independence Pkway Suite 100 Chesapeake, VA 23320	1. 2.Real Estate PAC 3.Chesapeake, VA	11/02/2015	\$500.00	\$1,250.00
Johnson & Johnson 1 Johnson & Johnson Plaza tower 4th floor New Brunswick, NJ 08933	1. 2.Corporate Political Fund 3.New Brunswick, NJ	10/23/2015	\$1,000.00	\$1,500.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.Maritime 3.Norfolk, VA	11/02/2015	\$500.00	\$500.00
nationwide mutual insurance co PAC One Nationwide plaza columbus, OH 43215	1. 2.insurance PAC 3.columbus oh	10/27/2015	\$250.00	\$500.00
Norfolk Southern 3 Commercial Place Norfolk, VA 23510	1. 2.Railroad 3.Norfolk, VA	11/13/2015	\$500.00	\$500.00
Total This Period			\$3,250.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 10/23/2015 Through: 11/26/2015
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
reclaiming the Legacy Foundation 1936 Springfield Ave Norfolk, VA 23523	event ticket	Lionell Sпруill, Sr	10/24/2015	\$30.00
Better Life Ministries Church 2101 Atlantic Ave Chesapeake, VA 23324	event donation	Lionell Sпруill, sr.	10/30/2015	\$100.00
Rowland, Susan J 1234 Edgewood Ave Chesapeake, VA 23324	GOTV & election day expense reinbursements	Lionell Sпруill, sr.	10/31/2015	\$1,800.00
Economy Printing 4519 Geo Washington Hwy Portsmouth, VA 23702	election day printing	Lionell Sпруill, Sr	11/02/2015	\$201.39
Shell 224 Battlefield Blvd. S Chesapeake, VA 23320	campaign travel	Lionell Sпруill, Sr	11/02/2015	\$40.33
South Norfolk Womens Club 1303 Jackie Dr Chesapeake, VA 23324	event sponsorship	Lionell Sпруill, Sr	11/04/2015	\$45.00
verizon 224 Battlefield Blvd. S Chesapeake, VA 23320	phone accessories	Lionell Sпруill, Sr	11/09/2015	\$47.68
Constant Contact 1601 Trapelo Road Waltham, MA 02451	campaign communication	Lionell Sпруill, Sr	11/12/2015	\$40.00
concerned citizens inc. 4853 Kennebeck ave norfolk, VA 23513	event sponsorship	Lionell Sпруill, Sr	11/13/2015	\$200.00
LBGT of the Democratic Party of VA 1710 E. Franklin st Richmond, VA 23223	event sponsorship and ticket	lionell spruill sr.	11/13/2015	\$160.00
go daddy 2299 W Obispo Rd Gilbert, AZ 85233	internet upgrades	Lionell Sпруill, sr.	11/16/2015	\$73.00
WAWA 720 Woodlake Dr Chesapeake, VA 23320	campaign travel	Lionell Sпруill, Sr	11/16/2015	\$40.27
Friends of Norfolk 7246 Granby st Norfolk, VA 23505	campaign donaiton	Lionell Sпруill, sr.c	11/19/2015	\$2,000.00

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Page: 5 of 10

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pollards chicken 6523 College Park Square Virginia Beach, VA 23464	campaign luncheon expense	Lionell Spruill, Sr	11/23/2015	\$14.32
Shell 224 Battlefield Blvd. S Chesapeake, VA 23320	campaign travel	Lionell Spruill, Sr	11/23/2015	\$42.00
Sam's Club 1501 Sams Circle Chesapeake, VA 23320	supplies	Lionell Spruill, Sr	11/25/2015	\$126.10
Total This Period				\$4,960.09

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]	6	\$3,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$3,250.00
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]		\$4,960.09	
10. Total [add lines 7, 8 and 9]			\$4,960.09
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]		\$56,197.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,250.00		
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		\$3,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$59,447.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,960.09		
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]			\$4,960.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$54,486.97
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]	\$134,840.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$138,090.76	
25. Total Funds Available [Add lines 21 and 24]			\$155,607.55
26. Previous Disbursements [Line 28 from last report]	\$96,160.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,960.09		
28. Total Disbursements this Election Cycle			\$101,120.58
29. Ending Balance			\$54,486.97