

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

Reporting Period: 11/27/2015 Through: 12/31/2015

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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
HCA for Good Government 7300 Beaufont Springs Dr Suite 101 Richmond,, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	12/17/2015	\$500.00	\$2,000.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23509	1. 2.Real Estate Political Action Committee 3.Glen Allen, VA	12/17/2015	\$500.00	\$1,750.00
Virginia Beer Wholesalers Asso. PAC 17 East Cary St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/18/2015	\$1,000.00	\$4,250.00
Virginia Hospital Association P.O. Box 31394 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	12/28/2015	\$500.00	\$2,000.00
Virginia Independent Auto Dealers PAC 4700 Thoroghgood Square Virginia Beach, VA 23455	1. 2.Automobile 3.Virginia Beach, VA	12/17/2015	\$250.00	\$250.00
Total This Period			\$2,750.00	

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
Rowland, Susan J 1234 Edgewood Ave Chesapeake, VA 23324	Political work compensation	Lionell Spruill, Sr	11/28/2015	\$5,200.00
Town Point Club 101 W. Main St Suite 300 Norfolk, VA 23510	campaign event expense	Lionell Spruill, Sr	11/28/2015	\$1,500.00
Zulekia Court #35 Building Operation 2928 Adam Keeling Rd Virginia Beach, VA 23454	building rental	Susan Rowland	11/28/2015	\$1,300.00
Franklin Covey 10311 W Broad St Glen Allen, VA 23060	campaign supplies	Lionell Spruill, Sr	11/30/2015	\$153.49
go daddy 2299 W Obispo Rd Gilbert, AZ 85233	DOMAIN RENEWAL	Lionell Spruill, Sr	12/02/2015	\$9.99
citizens for Angela Williams Graves P.O. Box 12495 Norfolk, VA 23541	campaign event sponsor	Lionell Spruill, Sr	12/03/2015	\$100.00
Hillary for America 300 Cadman Plaza 11th Floor Brooklyn, NY 11201	campaign event contribution	Lionell Spruill, sr.	12/04/2015	\$1,000.00
Perlys Restaurant 111 E. Grace St Richmond, VA 23219	Campaign Travel (party Meetings)	lionell spruill, sr	12/04/2015	\$48.62
Hilton Garden Inn 501 E. Broad St. Richmond, VA 23219	Campaign travel (party meetings)	lionell spruill, sr	12/05/2015	\$85.12
Linden Row 100 E. Franklin St Richmond, VA 23219	Campaign Travel (party meetings)	Lionell Spruill, Sr	12/07/2015	\$358.04
Commonwealth Communications LLC 328 Claremont Street Petersburg, VA 23805	web site work	Susan Rowland	12/08/2015	\$800.00
Shell 224 Battlefield Blvd. S Chesapeake, VA 23320	campaign travel (party meetings)	Lionell Spruill, sr.	12/08/2015	\$37.27
Postmaster 1100 Battlefield Blvd. S. Chesapeake, VA 23322	postage	lionell spruill sr.	12/09/2015	\$264.60

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Office Max 1332 Greenbrier Parkway Chesapeake, VA 23320	supplies	Lionell Spruill, Sr	12/10/2015	\$34.98
Constant Contact 1601 Trapelo Road Waltham, MA 02451	campaign communication expense	Lionell Spruill, Sr	12/11/2015	\$40.00
Sam Millers 1210 East Cary St Richmond, VA 23219	Campaign meeting	lionell spruill sr.	12/13/2015	\$47.07
Office Max 1332 Greenbrier Parkway Chesapeake, VA 23320	campaign supplies	Lionell Spruill, Sr	12/14/2015	\$61.28
Friends of Ralph Northam for Governor P.O. Box 597 Richmond, VA 23218	campaign event	lionell spruill, sr	12/15/2015	\$100.00
Farm Fresh 211 Providence Rd Chesaepake, VA 23325	food for democratic holiday pary	Lionell Spruill, sr.	12/21/2015	\$84.15
Chesapeake Democratic Committee P.O. Box 16088 Chesapeake, VA 23322	committee dues	lionell spruill sr.	12/22/2015	\$25.00
norfolk airport 2200 Norview ave Norfolk, VA 23518	Committee Dues	lionell spruill, sr	12/22/2015	\$30.00
Verizon P.O. Box 920041 Dallas, TX 75392	campaign expense	Lionell Spruill, sr.	12/22/2015	\$160.04
Total This Period				\$11,439.65

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	\$2,750.00	
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	5		\$2,750.00
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]		\$11,439.65	
10. Total [add lines 7, 8 and 9]			\$11,439.65
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]		\$54,486.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,750.00		
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		\$2,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$57,236.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,439.65		
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]			\$11,439.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$45,797.32
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]	\$138,090.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$140,840.76	
25. Total Funds Available [Add lines 21 and 24]			\$158,357.55
26. Previous Disbursements [Line 28 from last report]	\$101,120.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,439.65		
28. Total Disbursements this Election Cycle			\$112,560.23
29. Ending Balance			\$45,797.32