

Lionell Spruill Jr for City Council (CC-14-00007)

Reporting Period: 01/01/2014 Through: 03/31/2014

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
MAHONEY, REEVES W 1105 N. SHORE RD NORFOLK, VA 23505	1.POOLE MAHONEY PC 2.LAWYER 3.VIRGINIA BEACH, VA	03/22/2014	\$1,000.00	\$1,000.00
PATTEN, WORNOM, HATTEN & DIAMONSTEIN, LC 12350 JEFFERSON AVE #300 NEWPORT NEWS, VA 23602	1. 2.ATTORNEYS 3.NEWPORT NEWS, VA	03/26/2014	\$300.00	\$300.00
RIGNEY, ROBERT B 500 E MAIN ST SUITE 1520 NORFOLK, VA 23510	1.PROTOGYROU & RIGNEY 2.LAWYER 3.NORFOLK, VA	01/02/2014	\$500.00	\$500.00
SPRUILL FOR HOUSE OF DELEGATES P.O. BOX 5403 CHESAPEAKE, VA 23324	1. 2.POLITAL CAMPAIGN 3.CHESAPEAKE, VA	01/06/2014	\$2,000.00	\$2,000.00
SPRUILL FOR HOUSE OF DELEGATES P.O. BOX 5403 CHESAPEAKE, VA 23324	1. 2.POLITAL CAMPAIGN 3.CHESAPEAKE, VA	03/31/2014	\$1,500.00	\$3,500.00
TIDEWATER BUSINESS ASSOCIATION 2117 Smith Avenue CHESAPEAKE, VA 23320	1. 2.REAL ESTATE 3.CHESAPEAKE, VA	03/31/2014	\$1,000.00	\$1,000.00
Total This Period			\$6,300.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 01/01/2014 Through: 03/31/2014
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
DFS GRASS ROOTS CONSULTING 208 E PLUME STREET NORFOLK, VA 23510	PRINTING PALM CARDS	LIONELL SPRUILL JR	01/07/2014	\$350.00
RAWLS, MARVIN & "BOB"; 701 BRIARHILL RD NORFOLK, VA 23502	CAMPAIGN CONSULTANT	LIONELL SPRUILL JR	01/07/2014	\$250.00
SPRUILL, LIONELL 6126 EDWARD ST APT 308 NORFOLK, VA 23513	REIMBURSE FOR CAMPAIGN EXPENSES 3 CAMPAIGN WORKERS AT \$60 EACH PREDELL PARTER, VICTOR LANGLEY, WENDELL THOMAS	LIONELL SPRUILL JR	01/12/2014	\$180.00
DFS GRASS ROOTS CONSULTING 208 E PLUME STREET NORFOLK, VA 23510	FINAL PAYMENT FOR PALM CARDS	LIONELL SPRUILL JR	01/13/2014	\$350.00
DFS GRASS ROOTS CONSULTING 208 E PLUME STREET NORFOLK, VA 23510	FINAL PAYMENT FOR PALM CARDS	LIONELL SPRUILL JR	01/13/2014	\$350.00
DEMOCRATIC PARTY OF VIRGINIA 1710 E Franklin St RICHMOND, VA 23223	VAN ACCESS	LIONELL SPRUILL JR	02/12/2014	\$150.00
SPRUILL, LIONELL 6126 EDWARD ST APT 308 NORFOLK, VA 23513	DOOR TO DOOR LABOR 4 PEOPLE PREDELL PARKER, VICTOR LANGLEY, WENDELL THOMAS, ALICIA TALLEY	LIONELL SPRUILL JR	02/14/2014	\$180.00
RAWLS, MARVIN & "BOB"; 701 BRIARHILL RD NORFOLK, VA 23502	CAMPAIGN CONSULTANT	LIONELL SPRUILL JR	02/20/2014	\$250.00
TALLEY, ALICIA 1312 Boldin Avenue NORFOLK, VA 23504	WEB PAGE DEVELOPMENT	LIONELL SPRUILL JR	02/20/2014	\$350.00
PARKER, PREDELL 6352 PICADILLY SQ NORFOLK, VA 23513	CAMPAIGN WORKER	LIONELL SPRUILL JR	03/12/2014	\$150.00
BROWN, JOSHUA 725 CRYSTAL AVE NORFOLK, VA 23324	CAMPAIGN WORKER	LIONELL SPRUILL JR	03/15/2014	\$40.00
BROWN, ROGERS 112 AVONLEA DR CHESAPEAKE, VA 23322	CAMPAIGN WORKER	LIONELL SPRUILL JR	03/15/2014	\$40.00
LANGLEY, VICTOR 700 Park Avenue NORFOLK, VA 23504	CAMPAIGN WORKER	LIONELL SPRUILL JR	03/15/2014	\$100.00

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Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
RAWLS, MARVIN "BOB"; 701 BRIARHILL RD NORFOLK, VA 23502	CAMPAIGN CONSULTANT	LIONELL SPRUILL JR	03/15/2014	\$250.00
PERRY, SHEBA 110 BALENTINE BLVD NORFOLK, VA 23513	CAMPAIGN WORKER	LIONELL SPRUILL JR	03/18/2014	\$70.00
SPRUILL, NADIA 1772 ATLANTIC AVE CHESAPEAKE, VA 23324	CAMPAIGN WORKER	LIONELL SPRUILL JR	03/18/2014	\$120.00
TALLEY, ALICIA 1312 Boldin Avenue NORFOLK, VA 23504	CAMPAIGN WORKER	LIONELL SPRUILL JR	03/18/2014	\$120.00
LANGLEY, VICTOR 700 Park Avenue NORFOLK, VA 23504	CAMPAIGN WORKER	LIONELL SPRUILL JR	03/24/2014	\$140.00
PARKER, PREDELL 6352 PICADILLY SQ NORFOLK, VA 23513	CAMPAIGN WORKER	LIONELL SPRUILL JR	03/24/2014	\$157.00
THOMAS, WENDELL 6300 N MILITARY HWY NORFOLK, VA 23518	CAMPAIGN WORKER	LIONELL SPRUILL JR	03/24/2014	\$90.00
ECONOMY PRINTING INC 4519 GEORGE WASHINGTON HWY PORTSMOUTH, VA 23702	MAILERS	LIONELL SPRUILL JR	03/26/2014	\$667.00
Total This Period				\$4,354.00

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	\$6,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$6,450.00
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]		\$4,354.00	
10. Total [add lines 7, 8 and 9]			\$4,354.00
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,450.00		
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		\$6,450.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,450.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,354.00		
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]			\$4,354.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,096.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,450.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,450.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,354.00		
28. Total Disbursements this Election Cycle			\$4,354.00
29. Ending Balance			\$2,096.00