

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

Reporting Period: 01/01/2014 Through: 03/31/2014
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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
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
POLITICAL ACTION COMMITTEE OF TIDEWATER BUILDERS ASSOCIATION 2117 Smith Avenue CHESAPEAKE, VA 23320	1. 2.REAL ESTATE 3.CHESAPEAKE, VA	03/31/2014	\$1,000.00	\$1,000.00
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, LIONELL 6126 EDWARD ST APT 308 NORFOLK, VA 23513	1. 2. 3.	01/13/2014	\$1,100.00	\$1,100.00
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
Total This Period			\$7,400.00	

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
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
Towne Bank 109 E. Main Street Norfolk, VA 23510	Bank Fee	LIONELL SPRUILL JR	02/28/2014	\$15.00
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

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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
LANGLEY, VICTOR 700 Park Avenue NORFOLK, VA 23504	CAMPAIGN WORKER	LIONELL SPRUILL JR	03/15/2014	\$100.00
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
Towne Bank 109 E. Main Street Norfolk, VA 23510	Bank Fee	LIONELL SPRUILL JR	03/31/2014	\$15.00
Total This Period				\$3,717.00

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]	7	\$7,400.00	
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	9		\$7,550.00
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]		\$3,717.00	
10. Total [add lines 7, 8 and 9]			\$3,717.00
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]	\$7,550.00		
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		\$7,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,550.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,717.00		
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]			\$3,717.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,833.00
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]	\$7,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,550.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,550.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,717.00		
28. Total Disbursements this Election Cycle			\$3,717.00
29. Ending Balance			\$3,833.00