

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

Reporting Period: 04/26/2014 Through: 06/10/2014

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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
Ainslie, Jeffrey W 380 Edwin Drive Virginia Beach, VA 23480	1.Ainslie Group 2.President of Sales, Operations & Finance 3.Virginia Beach, VA	05/05/2014	\$1,500.00	\$1,500.00
POLITICAL ACTION COMMITTEE OF TIDEWATER BUILDERS ASSOCIATION 2117 Smith Avenue CHESAPEAKE, VA 23320	1. 2.REAL ESTATE 3.CHESAPEAKE, VA	05/05/2014	\$500.00	\$1,500.00
POLITICAL ACTION COMMITTEE OF TIDEWATER BUILDERS ASSOCIATION 2117 Smith Avenue CHESAPEAKE, VA 23320	1. 2.REAL ESTATE 3.CHESAPEAKE, VA	05/05/2014	\$200.00	\$1,700.00
Total This Period			\$2,200.00	

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
PARKER, PREDELL 6352 PICADILLY SQ NORFOLK, VA 23513	Campaign Work	LIONELL SPRUILL JR	04/29/2014	\$160.00
ECONOMY PRINTING INC 4519 GEORGE WASHINGTON HWY PORTSMOUTH, VA 23702	Printing/Mailing	LIONELL SPRUILL JR	05/01/2014	\$3,206.90
PARKER, PREDELL 6352 PICADILLY SQ NORFOLK, VA 23513	Campaign Work	LIONELL SPRUILL JR	05/06/2014	\$100.00
Pickle, Jerry 3704 Elkhorn Ave Apt A Norfolk, VA 23508	Campaign Work	LIONELL SPRUILL JR	05/06/2014	\$100.00
Pickle-Ross, Traci 3704 Elkhorn Ave Apt A Norfolk, VA 23508	Campaign Work	LIONELL SPRUILL JR	05/06/2014	\$100.00
Randall, Maurice 232 Victory Blvd Apt G Norfolk, VA 23702	Campaign Work	LIONELL SPRUILL JR	05/06/2014	\$100.00
Ross, Horace 3704 Elkhorn Ave Apt A Norfolk, VA 23508	Campaign Work	LIONELL SPRUILL JR	05/06/2014	\$100.00
Ross, Kaylin 3704 Elkhorn Ave Apt A Norfolk, VA 23508	Campaign Work	LIONELL SPRUILL JR	05/06/2014	\$100.00
Rowland, Susan J P.O. Box 5513 Chesapeake, VA 23324	Campaign Work	LIONELL SPRUILL JR	05/06/2014	\$100.00
Smith, Brenda 232 Victory Blvd Apt G Portsmouth, VA 23702	Campaign Work	LIONELL SPRUILL JR	05/06/2014	\$100.00
TALLEY, ALICIA 1312 Boldin Avenue NORFOLK, VA 23504	Campaign Work	LIONELL SPRUILL JR	05/06/2014	\$100.00
SPRUILL, LIONELL 6126 EDWARD ST APT 308 NORFOLK, VA 23513	Lunch - Reimburse Election Day Expense	LIONELL SPRUILL JR	05/07/2014	\$120.00
PARKER, PREDELL 6352 PICADILLY SQ NORFOLK, VA 23513	Campaign Work	LIONELL SPRUILL JR	05/09/2014	\$100.00

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Trail, Lynden 700 Park Ave Norfolk, VA 23504	Campaign Work	LIONELL SPRUILL JR	05/09/2014	\$300.00
Clay, Rufus 700 Park Ave Norfolk, VA 23504	Radio Ad	LIONELL SPRUILL JR	05/12/2014	\$220.00
Clay, Rufus 700 Park Ave Norfolk, VA 23504	Radio Ad	LIONELL SPRUILL JR	05/15/2014	\$60.00
Clay, Rufus 700 Park Ave Norfolk, VA 23504	Radio Ad	LIONELL SPRUILL JR	05/16/2014	\$208.23
Cook, Betty 6300 N Military Hwy Norfolk, VA 23518	Phone Banking	LIONELL SPRUILL JR	05/16/2014	\$100.00
Gregory, Donshay 6300 N. Military Hwy Norfolk, VA 23518	Canvassing	LIONELL SPRUILL JR	05/16/2014	\$100.00
Sams, Emma 6300 N Military Hwy Norfolk, VA 23518	Phone Banking	LIONELL SPRUILL JR	05/16/2014	\$100.00
Thomas, Anthony 6300 N. Military Hwy Norfolk, VA 23518	Canvassing	LIONELL SPRUILL JR	05/16/2014	\$100.00
thomas, Deandre 6300 N. Military Hwy Norfolk, VA 23518	Canvassing	LIONELL SPRUILL JR	05/16/2014	\$100.00
SPRUILL, LIONELL 6126 EDWARD ST APT 308 NORFOLK, VA 23513	Repay Loan	LIONELL SPRUILL JR	05/19/2014	\$465.00
Towne Bank 109 E. Main Street Norfolk, VA 23510	Bank Fee	LIONELL SPRUILL JR	05/30/2014	\$15.00
Towne Bank 109 E. Main Street Norfolk, VA 23510	Banking Fee	LIONELL SPRUILL JR	06/05/2014	\$7.00
Towne Bank 109 E. Main Street Norfolk, VA 23510	Bank Fee	LIONELL SPRUILL JR	06/06/2014	\$7.00

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Towne Bank 109 E. Main Street Norfolk, VA 23510	Bank Fee	LIONELL SPRUILL JR	06/09/2014	\$7.00
Towne Bank 109 E. Main Street Norfolk, VA 23510	Bank Fee	LIONELL SPRUILL JR	06/10/2014	\$7.00
Total This Period				\$6,283.13

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$2,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$2,325.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$6,283.13	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,283.13</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,025.98</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,325.00		
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		\$2,325.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,350.98</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,283.13		
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]			\$6,283.13
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$67.85</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,975.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,325.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,300.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,300.00</b>
26. Previous Disbursements [Line 28 from last report]	\$4,949.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,283.13		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,232.15</b>
<b>29. Ending Balance</b>			<b>\$67.85</b>