

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
Long, Cleon 235 Lakewood Park Dr Newport News, VA 23602	1.Retired 2.Retired 3.Retired	12/30/2019	\$1,010.00	\$1,010.00
Sturtevant, Karen 201 Starling Cir Newport News, VA 23606	1.Liberty University 2.PhD Professor 3.Lynchburg, VA	12/22/2019	\$500.00	\$500.00
Total This Period			\$1,510.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 359 Hiden Blvd Newport News, VA 23606	Post Office Box	Cleon Long	11/10/2019	\$53.00
Squarespace 8 Clarkson St New York, NY 10014	Website Hosting	Cleon Long	11/14/2019	\$26.00
Namecheap Inc 4600 East Washington St. 305 Phoenix, AZ 85034	Website Domain	Cleon Long	11/19/2019	\$9.06
823 Creative Co 138 Scufflefield Rd Newport News, VA 23602	Website Design	Cleon Long	11/23/2019	\$550.00
Image Capital Group 4721 Helensburg Dr 204 Chesapeake, VA 23321	Consultation	Cleon Long	11/23/2019	\$750.00
823 Creative Co 138 Scufflefield Rd Newport News, VA 23602	Campaign Literature	Cleon Long	12/02/2019	\$475.00
Costco Newport News #247 12121 Jefferson Ave Newport News, VA 23602	Refreshment for Announcement	Cleon Long	12/06/2019	\$24.58
Dollar Tree #7522 10731 Jefferson Ave Newport News, VA 23606	Refreshment for Announcement	Cleon Long	12/06/2019	\$6.36
Food Lion #0227 41 Hiden Blvd Newport News, VA 23601	Refreshment for Announcement	Cleon Long	12/06/2019	\$8.75
Food Lion #0227 41 Hiden Blvd Newport News, VA 23601	Refreshment for Announcement	Cleon Long	12/07/2019	\$15.90
Act Blue 366 Summer St Somerville, MA 02144	Contribution Merchant Fee	Cleon Long	12/08/2019	\$1.62
Act Blue 366 Summer St Somerville, MA 02144	Contribution Merchant Fee	Cleon Long	12/15/2019	\$4.94
823 Creative Co 138 Scufflefield Rd Newport News, VA 23602	Campaign Literature	Cleon Long	12/18/2019	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Campaign Literature	Cleon Long	12/20/2019	\$313.76
Act Blue 366 Summer St Somerville, MA 02144	Contribution Merchant Fee	Cleon Long	12/22/2019	\$20.15
Squarespace 8 Clarkson St New York, NY 10014	Website Hosting	Cleon Long	12/23/2019	\$26.00
White Rose Strategies 118 Longwood Dr Newport News, VA 23606	Consultation	Cleon Long	12/24/2019	\$250.00
Namecheap Inc 4600 East Washington St. 305 Phoeniz, AZ 85034	Email Hosting	Cleon Long	12/29/2019	\$31.40
Total This Period				\$2,616.52

Cleon Long for Clty Council (CC-19-01180)

Reporting Period: 10/23/2019 Through: 12/31/2019

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Long, Cleon 62 Settlers Rd Newport News, VA 23606		11/09/2019	\$2,589.81	\$2,589.81
Total This Period				

No Schedule E-2 results to display.	
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Cleon Long for Clty Council (CC-19-01180)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Long, Cleon 62 Settlers Rd Newport News, VA 23606		11/09/2019	\$2,589.81
Total This Period			\$2,589.81

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,510.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$590.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$2,100.00
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]		\$2,616.52	
10. Total [add lines 7, 8 and 9]			\$2,616.52
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]		\$2,589.81	
13. Subtotal			\$2,589.81
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,589.81

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]	\$2,100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,589.81		
d. Subtotal: Contributions and Receipts received this period		\$4,689.81	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,689.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,616.52		
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]			\$2,616.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,073.29
20. Total Unpaid Debts [from Schedule F of this report]	\$2,589.81		
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]	\$4,689.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,689.81	
25. Total Funds Available [Add lines 21 and 24]			\$4,689.81
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,616.52		
28. Total Disbursements this Election Cycle			\$2,616.52
29. Ending Balance			\$2,073.29