

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
Anderson, Ed 802 Blue Crab Road Suite 300 Newport News, VA 23606	1.WenGAP LLC 2.Franchisee 3.Newport News VA	04/17/2020	\$500.00	\$500.00
Brodie, Debra 499 Bob Richards Rd Zebulon, NC 27597	1.Brodie Contractors 2.Secretary 3.Construction	04/27/2020	\$250.00	\$350.00
Holloway, James 47 James Landing Rd Newport News, VA 23606	1.Dominion Energy 2.Manager 3.Surry VA	05/01/2020	\$300.00	\$300.00
Ivey, Joni 918 Christopher Place Newport News, VA 23607	1.Retired 2.Retired 3.Retired	04/20/2020	\$100.90	\$100.90
Mann, John 561 Beaver Trail Stone Mountain, GA 30087	1.DeKalb County 2.Superintendent 3.Stone Mountain, GA	04/27/2020	\$200.00	\$200.00
Owens, Deveda 502 Blount Point Rd Newport News, VA 23606	1.Retired 2.Retired 3.Retired	04/07/2020	\$250.00	\$350.00
Paul, Jay 124 Lakeview Dr Newport News, VA 23602	1.Christopher Newport Univ 2.Professor-Adminstrator 3.Newport News Virginia	04/16/2020	\$500.00	\$750.00
Simonds, Shelly 205 Erin Leigh Cir Newport News, VA 23602	1.Virginia 2.Delegate 3.Richmond Virginia	04/07/2020	\$200.00	\$200.00
Smith, Jennifer 11840 Fishing Point Dr Newport News, VA 23606	1.SIJ Foods Inc 2.Business Owner 3.Newport News VA	04/09/2020	\$250.00	\$250.00
Walters, Rosanne 407 Ashway Cove Newport News, VA 23606	1.Retired 2.Retired 3.Retired	04/30/2020	\$250.00	\$250.00
Total This Period			\$2,800.90	

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
823 Creative Co 138 Scufflefield Rd Newport News, VA 23602	Graphic Design	Cleon Long	04/06/2020	\$312.70
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Meeting Software	Cleon Long	04/07/2020	\$15.74
Affordable Printing 1926 East Pembroke Ave Hampton, VA 23663	Printing	Cleon Long	04/09/2020	\$945.52
Peninsula Data Center 321 Ed Wright Lane Suite A Newport News, VA 23606	Mailing	Cleon Long	04/09/2020	\$787.28
USPS 359 Hiden Blvd Newport News, VA 23606	Mailbox	Cleon Long	04/16/2020	\$59.00
Asanji Photography 1400 Reisterstown rd Pikesville, MD 21208	Media	Cleon Long	04/25/2020	\$400.00
Affordable Printing 1926 East Pembroke Ave Hampton, VA 23663	Printing	Cleon Long	04/28/2020	\$979.44
823 Creative Co 138 Scufflefield Rd Newport News, VA 23602	Graphic Design	Cleon Long	04/29/2020	\$238.50
Facebook 1601 Willow Rd Menlo Park, CA 94025	Digital Ads	Cleon Long	04/30/2020	\$547.93
Foundation Blue Media 902 Emerson Street NW Washington, DC 20011	Digital Ads	Cleon Long	04/30/2020	\$2,688.00
Act Blue 366 Summer St Somerville, MA 02144	Merchant Fee	Cleon Long	05/03/2020	\$121.56
Affordable Printing 1926 East Pembroke Ave Hampton, VA 23663	Mailer	Cleon Long	05/05/2020	\$656.14
Peninsula Data Center 321 Ed Wright Lane Suite A Newport News, VA 23606	Mailer	Cleon Long	05/05/2020	\$1,063.66

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$8,815.47

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	10	\$2,800.90	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,025.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$3,825.90
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]		\$8,815.47	
10. Total [add lines 7, 8 and 9]			\$8,815.47
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,589.81	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$6,186.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,825.90		
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		\$3,825.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,012.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,815.47		
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]			\$8,815.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,196.81
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]	\$15,978.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,825.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,804.71	
25. Total Funds Available [Add lines 21 and 24]			\$19,804.71
26. Previous Disbursements [Line 28 from last report]	\$9,792.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,815.47		
28. Total Disbursements this Election Cycle			\$18,607.90
29. Ending Balance			\$1,196.81