# Marlon for School Board (CC-20-00167) Reporting Period: 04/01/2020 Through: 05/07/2020 Page: 1 of 9 No Schedule A results to display.

### Marlon for School Board (CC-20-00167)

Reporting Period: 04/01/2020 Through: 05/07/2020 Page: 2 of 9

			3	
Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Brennan, Neil 983 Heathland Dr. Newport News, VA 23602	Brennan Illustrations     Illustrator/video production     Newport News, Virginia     Social media commercial     Fair Market Value	04/18/2020	\$2,100.00	\$2,100.00
Pendergraft, Marlon A 721 Simone Court Newport News, VA 23601	1. City of Newport News 2. Fire Fighter/Medic 3. Newport News Va. 4. FaceBook ad boost 5. Actual Cost	05/01/2020	\$30.25	\$259.35
Total This Period			\$2,130.25	

# Marlon for School Board (CC-20-00167) Reporting Period: 04/01/2020 Through: 05/07/2020 Page: 3 of 9 No Schedule C results to display.

Marlon for School Board (CC-20-00167)	Reporting Period: 04/01/2020 Through: 05/07/2020		
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No Schedule D results to display.			
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Marlon for School Board (CC-20-00167)	Reporting Period: 04/01/2020 Through: 05/07/2020		
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No Schedule E-1 results to display.			
		1	

Marlon for School Board (CC-20-00167)	Reporting Period: 04/01/2020 Through: 05/07/2020		
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No Schedule E-2 results to display.			

# Marlon for School Board (CC-20-00167) Reporting Period: 04/01/2020 Through: 05/07/2020 Page: 7 of 9 No Schedule F results to display.

### Marlon for School Board (CC-20-00167)

15. Ending loan balance

Reporting Period: 04/01/2020 Through: 05/07/2020 Page: 8 of 9

\$0.00

**Number of** Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 2 \$2,130.25 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$2,130.25 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$2,130.25 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$0.00 10. Total [add lines 7, 8 and 9] \$2,130.25 **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

### Marlon for School Board (CC-20-00167)

29. Ending Balance

Reporting Period: 04/01/2020 Through: 05/07/2020 Page: 9 of 9

\$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] \$2,130.25 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,130.25 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,130.25 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,130.25 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,130.25 19. Ending Balance [Subtract Line 18b from Line 17e] \$0.00 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$579.10 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,130.25 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,709.35 25. Total Funds Available [Add lines 21 and 24] \$2,709.35 26. Previous Disbursements [Line 28 from last report] \$579.10 27. Disbursements from Current Reporting Period \$2,130.25 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,709.35