

**Cleon Long for City Council - Seat B
(CC-22-00037)**

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
ackles, Iris 124 Alan Dr Newport News, VA 23602	1.NA 2.NA 3.NA	08/20/2022	\$200.00	\$200.00
Brink, Madonna 314 Dominion Dr. Newport News, VA 23602	1.N/A 2.N/A 3.N/A	07/17/2022	\$250.00	\$250.00
Brooks, Linda 70 Park Hill Cir Newport News, VA 23602	1.Not Employed 2.Not Employed 3.Not Employed	07/24/2022	\$100.00	\$200.00
Brooks, Linda 70 Park Hill Cir Newport News, VA 23602	1.Not Employed 2.Not Employed 3.Not Employed	08/19/2022	\$100.00	\$300.00
Fiscella, Lynne 803 River Rd Newport News, VA 23601	1.Riverside Health System 2.Compliance Attorney 3.Newport News, VA	08/23/2022	\$250.00	\$250.00
Henderson, Che 110 Perdue Ct. Yorktown, VA, VA 23692	1.Che D Henderson Insurance & Financial Services, INC 2.Insurance Agent/Owner 3.Yorktown, VA	07/31/2022	\$500.00	\$500.00
Kennedy, Tyler 439 Woodbrook Run Newport News, VA 23606	1.N/A 2.N/A 3.N/A	07/17/2022	\$500.00	\$500.00
Miller, RC 1409 Riversedge Rd Newport News, VA 23606	1.Zoom 2.Counsel 3.Newport News, VA	07/31/2022	\$500.00	\$500.00
Minter, Charles 49 Queens Ct Newport News, VA 23606	1.Pomoco 2.Sales 3.Hampton VA	07/05/2022	\$150.00	\$150.00
Paul, Jay 124 Lakeview Dr Newport News, VA 23602	1.CNU 2.Educator 3.Newport News, VA	07/04/2022	\$500.00	\$1,000.00
Total This Period			\$3,050.00	

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
A&T Screen Printing 1307 PEABODY DR Hampton, VA 23666	Marketing Material	Cleon Long	07/04/2022	\$328.02
USPS 359 Hiden Blvd Newport News, VA 23606	PO Box	Cleon Long	07/31/2022	\$91.00
affordable printing 1926 E. Pembroke Ave Hampton, VA 23663	Marketing material	Cleon Long	08/01/2022	\$178.08
ActBlue 14 Arrow St Suite 11 Cambridge, MA 02138	Community Event	Cleon Long	08/08/2022	\$25.00
Convertkit 750 W Bannock St #761 Boise, ID 83702	Email service	Cleon Long	08/08/2022	\$15.00
Convertkit 750 W Bannock St #761 Boise, ID 83702	Email service	Cleon Long	08/08/2022	\$15.00
Supercheapsigns 9200 Waterford Centre Blvd Suite 100 Austin, TX 78758	Marketing Material	Cleon Long	08/09/2022	\$173.15
Fringe Creative 138 Scufflefield Road NEWPORT NEWS, VA 23602	Marketing material	Cleon Long	08/11/2022	\$1,150.00
Supercheapsigns 9200 Waterford Centre Blvd Suite 100 Austin, TX 78758	Marketing Material	Cleon Long	08/17/2022	\$1,165.35
Grand Rental Station 12500 Warwick Blvd Newport News, VA 23606	Event items	Cleon Long	08/19/2022	\$120.00
Squarespace 225 Varick St 12th Floor New York, NY 10014	Website	Cleon Long	08/24/2022	\$18.00
Squarespace 225 Varick St 12th Floor New York, NY 10014	Website	Cleon Long	08/25/2022	\$16.00
Branch and Brooks Publishing Mailbox 66, 700 Tech Center Pkwy Suite 200 Newport News, VA 23602	Marketing	Cleon Long	08/29/2022	\$2,430.00

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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
ActBlue 14 Arrow St Suite 11 Cambridge, MA 02138	Merchant Fee	Cleon Long	08/30/2022	\$143.32
Total This Period				\$5,867.92

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$3,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,402.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$4,452.00
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]		\$5,867.92	
10. Total [add lines 7, 8 and 9]			\$5,867.92
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]		\$6,253.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,452.00		
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		\$4,452.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,705.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,867.92		
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]			\$5,867.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,837.26
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]	\$9,862.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,452.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,314.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,314.00
26. Previous Disbursements [Line 28 from last report]	\$3,608.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,867.92		
28. Total Disbursements this Election Cycle			\$9,476.74
29. Ending Balance			\$4,837.26