

**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
Ammons, Vicki 104 Pickett Pl Yorktown, VA 23693	1.Restoration Christian Church 2.Ministry 3.Newport News	09/01/2022	\$250.00	\$250.00
Freeman, Cheryl 167 Little John Place Newport News, VA 23602	1.NA 2.NA 3.NA	09/06/2022	\$500.00	\$500.00
Holloway, James 47 James Landing Rd Newport News, VA 23606	1.Dominion Energy 2.Engineering 3.Richmond VA	09/11/2022	\$300.00	\$300.00
Matteson, Tyla 4896 Burnham Road North Chesterfield, VA 23234	1.NA 2.NA 3.NA	09/09/2022	\$300.00	\$300.00
Moseley, Mason 7505 River Road 12b Newport News, VA 23607	1.NA 2.NA 3.NA	09/12/2022	\$250.00	\$250.00
Newport News Democratic City Committee PO Box 2638 Newport News, VA 23609	1. 2.Political 3.Newport News	09/01/2022	\$600.00	\$600.00
Owens, DeVeda 502 Blount Point Rd Newport News, VA 23606	1.Not Employed 2.Not Employed 3.Not Employed	09/09/2022	\$500.00	\$1,000.00
Paul, Jay 124 Lakeview Dr Newport News, VA 23602	1.CNU 2.Educator 3.Newport News, VA	09/12/2022	\$500.00	\$1,500.00
Sturtevant, Karen 500 Linden Ave Newport News, VA 23606	1.Stratford 2.College Administration 3.Newport News VA	09/12/2022	\$1,165.00	\$1,165.00
Thomas, Deloris 319 Savannah Ct Newport NEWS, VA 23606	1.N/A 2.N/A 3.N/A	09/30/2022	\$50.00	\$125.00
Total This Period			\$4,415.00	

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
Buttarcups Fancy Face Painting 202 Lantana Ln Hampton, VA 23669	Community Event	Cleon Long	09/02/2022	\$600.00
Convertkit 750 W Bannock St #761 Boise, ID 83702	Email service	Cleon Long	09/08/2022	\$15.00
Supercheapsigns 9200 Waterford Centre Blvd Suite 100 Austin, TX 78758	marketing material	Cleon Long	09/08/2022	\$556.00
Habitat for Humanity Po Box 1443 Newport News, VA 23601	Community	Cleon Long	09/12/2022	\$306.90
Denbigh Lions Club 13629 Warwick Blvd Newport News, VA 23602	Community	Cleon Long	09/14/2022	\$55.00
USPS 359 Hiden Blvd Newport News, VA 23606	Postal Service	Cleon Long	09/22/2022	\$1,909.01
Delmarva 2202 Jolliff Rd Chesapeake, VA 23321	Radio	Cleon Long	09/26/2022	\$175.00
Squarespace 225 Varick St 12th Floor New York, NY 10014	Internet service	Cleon Long	09/26/2022	\$18.00
Fresh Prints of VA 121 Pennsylvania Ave Virginia Beach, VA 23462	Marketing Material	Cleon Long	09/29/2022	\$98.60
Total This Period				\$3,733.51

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	\$4,415.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$48.58	
5. Total	23		\$5,163.58
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]		\$48.58	
9. Schedule D [Expenditures]		\$3,733.51	
10. Total [add lines 7, 8 and 9]			\$3,782.09
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,837.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,163.58		
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		\$5,163.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,000.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,782.09		
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]			\$3,782.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,218.75
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]	\$14,314.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,163.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,477.58	
25. Total Funds Available [Add lines 21 and 24]			\$19,477.58
26. Previous Disbursements [Line 28 from last report]	\$9,476.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,782.09		
28. Total Disbursements this Election Cycle			\$13,258.83
29. Ending Balance			\$6,218.75