

# Marlon for Change (CC-22-00211)

Reporting Period: 09/01/2022 Through: 09/30/2022

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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
Diggs, Joseph 113 Goose Creek Rd. Seaford, VA 23696	1.York-Poquoson Sheriff's Office 2.Sheriff 3.Poquoson, Va.	09/11/2022	\$150.00	\$150.00
Pendergraft, Marlon Antonio 721 Simone Court Newport News, VA 23601	1.City of Newport News 2.Fire Lieutenant 3.Newport News, Virginia	09/08/2022	\$50.00	\$251.99
Total This Period			\$200.00	

No Schedule B results to display.

No Schedule C results to display.

**Marlon for Change (CC-22-00211)**

Reporting Period: 09/01/2022 Through: 09/30/2022

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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
Signs.com 1550 Gladiola St. Salt Lake City, UT 84104	Signs	Marlon Pendergraft	09/03/2022	\$318.77
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Marlon Pendergraft	09/05/2022	\$25.00
Stripe 185 Berry St 550 San Francisco, CA 94107	Transaction Fee	Marlon Pendergraft	09/07/2022	\$6.10
Cardwell Printing 15470 Warwick Blvd. Newport News, VA 23608	Door Hangers	Marlon Pendergraft	09/09/2022	\$150.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	Marlon Pendergraft	09/09/2022	\$25.00
Amazon 410 Terry Ave. Seattle, WA 98109	Stickers and Jacket	Marlon Pendergraft	09/12/2022	\$61.98
Facebook 1 Hacker Way Menlo Park, CA 94025	Jacket	Marlon Pendergraft	09/13/2022	\$29.65
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Marlon Pendergraft	09/13/2022	\$1.55
Stripe 185 Berry St 550 San Francisco, CA 94107	Transaction Fee	Marlon Pendergraft	09/13/2022	\$2.50
Stripe 185 Berry St 550 San Francisco, CA 94107	Transaction Fee	Marlon Pendergraft	09/14/2022	\$6.90
Grammarly 548 Market St San Francisco, CA 94104	Grammarly	Marlon Pendergraft	09/15/2022	\$60.00
Tractor Supply 7437 George Washington Memorial Hwy Yorktown, VA 23692	Post Driver	Marlon Pendergraft	09/19/2022	\$48.14
Cardwell Printing 15470 Warwick Blvd. Newport News, VA 23608	Remaining door hanger total and palm card deposit	Marlon Pendergraft	09/22/2022	\$193.71

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kiwanis Club 421 Doughty Blvd Inwood, NY 11096	Charity Festival	Marlon Pendergraft	09/24/2022	\$63.12
Good Guy Signs 1032 E Hillsborough Tampa, FL 33604	Yard Signs	Marlon Pendergraft	09/28/2022	\$212.00
Total This Period				\$1,204.42

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$475.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,204.42	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,204.42</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,177.61</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$475.00		
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		\$475.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,652.61</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,204.42		
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]			\$1,204.42
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$448.19</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,561.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$475.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,036.99	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,036.99</b>
26. Previous Disbursements [Line 28 from last report]	\$2,384.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,204.42		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,588.80</b>
<b>29. Ending Balance</b>			<b>\$448.19</b>