

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

Reporting Period: 10/01/2022 Through: 10/27/2022

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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
Newport News Forward 118 Longwood Dr NEWPORT NEWS, VA 23606	1. 2.Political Action 3.Newport News VA	10/27/2022	\$2,000.00	\$6,800.00
Paul, Jay 124 Lakeview Dr Newport News, VA 23602	1.CNU 2.Educator 3.Newport News, VA	10/17/2022	\$500.00	\$2,000.00
Smith, Jennifer 56 James Landing Rd Newport News, VA 23606	1.SIJ Foods 2.Business Owner 3.Newport News, VA	10/25/2022	\$1,000.00	\$1,000.00
Total This Period			\$3,500.00	

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No Schedule B results to display.

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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
Supercheapsigns 9200 Waterford Centre Blvd Suite 100 Austin, TX 78758	Marketing Material	Cleon Long	10/02/2022	\$477.93
affordable printing 1926 E. Pembroke Ave Hampton, VA 23663	Marketing Material	Cleon Long	10/06/2022	\$1,154.34
Asanji Photography 1400 Reisterstown rd Pikesville, MD 21208	Marketing Material	Cleon Long	10/07/2022	\$400.00
affordable printing 1926 E. Pembroke Ave Hampton, VA 23663	marketing material	Cleon Long	10/12/2022	\$655.08
fedex kinko 550 oyster point newport news, VA 23602	Office Supply	Cleon Long	10/12/2022	\$7.94
100 Black Men of Virginia Peninsula, Inc. P.O. Box 2400 Newport News, VA 23609	Community	Cleon Long	10/18/2022	\$100.00
Foundation Blue 512 Northwood Circle Cross Junction, VA 22625	Digital Advertisement	Cleon Long	10/19/2022	\$2,500.00
Fresh Prints of VA 121 Pennsylvania Ave Virginia Beach, VA 23462	Marketing Material	Cleon Long	10/19/2022	\$121.00
fedex kinko 550 oyster point newport news, VA 23602	Printing service	Cleon Long	10/25/2022	\$40.81
affordable printing 1926 E. Pembroke Ave Hampton, VA 23663	Marketing Material	Cleon Long	10/26/2022	\$57.24
PDSC 321 Ed Wright Ln A Newport News, VA 23606	Mailing Service	Cleon Long	10/27/2022	\$443.80
Total This Period				\$5,958.14

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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]	3	\$3,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$3,750.00
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]		\$5,958.14	
10. Total [add lines 7, 8 and 9]			\$5,958.14
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]		\$6,218.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,750.00		
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		\$3,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,968.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,958.14		
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]			\$5,958.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,010.61
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]	\$19,477.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,227.58	
25. Total Funds Available [Add lines 21 and 24]			\$23,227.58
26. Previous Disbursements [Line 28 from last report]	\$13,258.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,958.14		
28. Total Disbursements this Election Cycle			\$19,216.97
29. Ending Balance			\$4,010.61