

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TowneBank PO Box 2818 Norfolk, VA 23501	Bank Fees	Cleon Long	10/28/2022	\$144.00
Upsilon Beta Chapter of Alpha Phi Alpha Fraternity 1 Avenue of the Arts Newport News, VA 23606	Event	Cleon Long	10/29/2022	\$54.67
ActBlue 14 Arrow St Suite 11 Cambridge, MA 02138	Merchant Fee	Cleon Long	10/30/2022	\$66.17
Convertkit 750 W Bannock St #761 Boise, ID 83702	Email Service	Cleon Long	10/30/2022	\$15.00
Squarespace 225 Varick St 12th Floor New York, NY 10014	Website Service	Cleon Long	10/30/2022	\$18.00
Salsa's Thimble Shoals, Inc 704 Mariners Row #110 Newport News, VA 23606	Marketing Event	Cleon Long	11/04/2022	\$50.01
affordable printing 1926 E. Pembroke Ave Hampton, VA 23663	marketing material	cleon long	11/07/2022	\$210.94
Micheal's 12140 Jefferson Ave Newport News, VA 23602	marketing material	cleon long	11/07/2022	\$114.53
Convertkit 750 W Bannock St #761 Boise, ID 83702	email service	Cleon Long	11/08/2022	\$15.00
Fox, Tony 935 13th St Newport News, VA 23601	Transportation Service	Cleon Long	11/10/2022	\$200.00
Switchboard Public Benefit Corp PO Box 33485 Washington, District of Columbia, VA 20033	Texting Service	cleon long	11/10/2022	\$262.24
Trotter, Larry FBCD Newport News, VA 23606	Sign Installation/Removal	Cleon Long	11/10/2022	\$200.00
Squarespace 225 Varick St 12th Floor New York, NY 10014	website service	cleon long	11/25/2022	\$18.00

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
white rose strategies 118 longwood dr newport news, VA 23606	consultation	cleon long	11/29/2022	\$1,750.00
TowneBank PO Box 2818 Norfolk, VA 23501	bank fee	cleon long	11/30/2022	\$20.00
Total This Period				\$3,138.56

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$25.00</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]		\$3,138.56	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,138.56</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>\$4,010.61</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$25.00		
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		\$25.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,035.61</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,138.56		
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]			\$3,138.56
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$897.05</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]	\$23,227.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,252.58	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$23,252.58</b>
26. Previous Disbursements [Line 28 from last report]	\$19,216.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,138.56		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$22,355.53</b>
<b>29. Ending Balance</b>			<b>\$897.05</b>