

**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
Canavos, Chris 1 blunt ct NEWPORT NEWS, VA 23606	1.Canavos Holdings LLC 2.Commercial Real Estate 3.NEWPORT NEWS	03/18/2023	\$250.00	\$250.00
kline, william 9 Omera Pl Hampton, VA 23666	1.NA 2.NA 3.NA	02/06/2023	\$300.00	\$300.00
Meehan, Tommy 753 Thimble Shoals Newport News, VA 23606	1.CD West & Company 2.Real Estate 3.Newport News, VA	03/17/2023	\$500.00	\$500.00
Virginia Realtor 10231 Telegraph Glen Allen, VA 23509	1. 2.Realtors Political Action 3.Glen Allen	02/08/2023	\$1,500.00	\$1,500.00
Total This Period			\$2,550.00	

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
Squarespace 225 Varick St 12th Floor New York, NY 10014	Website	Cleon Long	01/01/2023	\$18.00
TowneBank PO Box 2818 Norfolk, VA 23501	bank expense	cleon long	01/01/2023	\$20.00
Convertkit 750 W Bannock St #761 Boise, ID 83702	mailing service	cleon long	01/09/2023	\$15.00
Squarespace 225 Varick St 12th Floor New York, NY 10014	website	cleon long	01/24/2023	\$18.00
TowneBank PO Box 2818 Norfolk, VA 23501	bank service	cleon long	01/31/2023	\$20.00
Convertkit 750 W Bannock St #761 Boise, ID 83702	mailing service	cleon long	02/08/2023	\$15.00
Squarespace 225 Varick St 12th Floor New York, NY 10014	website	cleon long	02/24/2023	\$18.00
TowneBank PO Box 2818 Norfolk, VA 23501	bank service	cleon long	02/28/2023	\$20.00
Fringe Creative 138 Scufflefield Road NEWPORT NEWS, VA 23602	website	cleon long	03/13/2023	\$559.50
officemax 550 oyster point rd newport news, VA 23602	marketing	cleon long	03/13/2023	\$19.07
fedex kinko 550 oyster point newport news, VA 23602	marketing	cleon long	03/14/2023	\$20.35
Food Lion 41 Hiden Blvd Newport News, VA 23606	election celebration	cleon long	03/14/2023	\$25.20
affordable printing 1926 E. Pembroke Ave Hampton, VA 23663	marketing	cleon long	03/30/2023	\$65.00

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Wells, Sean 506 Saint Michaels Way Newport News, VA 23606	election celebration	cleon long	03/30/2023	\$210.00
ActBlue 14 Arrow St Suite 11 Cambridge, MA 02138	Merchant Fee	Cleon Long	03/31/2023	\$14.82
TowneBank PO Box 2818 Norfolk, VA 23501	bank service	cleon long	03/31/2023	\$20.00
Long, Veronica 235 Lakewood Park Dr Newport News, VA 23602	election celebration	cleon long	04/07/2023	\$146.00
Squarespace 225 Varick St 12th Floor New York, NY 10014	website	cleon long	04/24/2023	\$18.00
TowneBank PO Box 2818 Norfolk, VA 23501	bank service	cleon long	04/30/2023	\$20.00
Squarespace 225 Varick St 12th Floor New York, NY 10014	website	cleon long	05/24/2023	\$18.00
TowneBank PO Box 2818 Norfolk, VA 23501	bank service	cleon long	05/31/2023	\$20.00
Squarespace 225 Varick St 12th Floor New York, NY 10014	website	cleon long	06/24/2023	\$18.00
TowneBank PO Box 2818 Norfolk, VA 23501	bank service	cleon long	06/30/2023	\$20.00
Total This Period				\$1,337.94

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]	4	\$2,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$2,775.00
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]		\$1,337.94	
10. Total [add lines 7, 8 and 9]			\$1,337.94
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]		\$421.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,775.00		
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		\$2,775.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,196.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,337.94		
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]			\$1,337.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,858.11
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		\$421.05	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,775.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,775.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,196.05
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,337.94		
28. Total Disbursements this Election Cycle			\$1,337.94
29. Ending Balance			\$1,858.11