

Marlon for Change (CC-22-00211)

Reporting Period: 10/27/2023 Through: 11/30/2023
Final Report Page: 1 of 10

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
Garber, Blanche 21 Oakland Dr Newport News, VA 23601	1.BMG LAW LLC 2.Lawyer 3.Newport News, Va.	11/03/2023	\$200.00	\$200.00
Meadows, Jim 612 Windemere Rd Newport News, VA 23602	1.N/A 2.Retired 3.N/A	11/03/2023	\$200.00	\$400.00
Total This Period			\$400.00	

No Schedule B results to display.

No Schedule C results to display.

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Final Report Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Marlon Pendergraft	10/31/2023	\$68.03
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Marlon Pendergraft	11/03/2023	\$75.00
Michaels 12140 Jefferson Ave Newport News, VA 23602	TShirt	Marlon Pendergraft	11/04/2023	\$63.39
Sam's Club 12407 Jefferson Ave. Newport News, VA 23602	Food for election day	Marlon Pendergraft	11/04/2023	\$61.97
Walmart 2601 George Washington Memorial Highway Yorktown, VA 23693	Food for community cookout	Marlon Pendergraft	11/05/2023	\$14.89
Walmart 6111 Jefferson Ave. Newport News, VA 23605	Food	Marlon Pendergraft	11/05/2023	\$8.70
7-11 834 J Clyde Morris Blvd Newport News, VA 23601	Ice	Marlon Pendergraft	11/06/2023	\$3.02
Chick Fil A 5018 Mercury Blvd Hampton, VA 23605	Food for election day.	Marlon Pendergraft	11/06/2023	\$400.00
James, Lorenzo Unknown Yorktown, VA 23690	T-Shirt creation	Marlon Pendergraft	11/06/2023	\$254.76
Pendergraft, Marlon 721 Simone Court Newport News, VA 23601	Cash for election day expenses	Marlon Pendergraft	11/06/2023	\$54.02
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertisement	Marlon Pendergraft	11/07/2023	\$75.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertisement	Marlon Pendergraft	11/11/2023	\$12.64
Total This Period				\$1,091.42

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Pendergraft, Marlon A 721 Simone Court Newport News, VA 23601		11/03/2023	\$600.00	\$0.00
Pendergraft, Marlon A 721 Simone Court Newport News, VA 23601		11/06/2023	\$200.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$400.00
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]		\$1,091.42	
10. Total [add lines 7, 8 and 9]			\$1,091.42
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$800.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$800.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$800.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,491.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$400.00		
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		\$400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,891.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,091.42		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$800.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,891.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$388.46	
22. Previous Receipts [Line 24 from last report]	\$5,658.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,058.19	
25. Total Funds Available [Add lines 21 and 24]			\$6,446.65
26. Previous Disbursements [Line 28 from last report]	\$4,555.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,891.42		
28. Total Disbursements this Election Cycle			\$6,446.65
29. Ending Balance			\$0.00

No Schedule I results to display.