Cleon Long for City Council - Seat B (CC-22-00037)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 1 of 10
No Schedule A results to display.	

Cleon Long for City Council - Seat B (CC-22-00037)	Reporting Period: 01/01/2024 Through: 06/30/ Page: 2 of 2	
No Schedule B results to display.		

Cleon Long for City Council - Seat B (CC-22-00037)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 3 of 10
No Schedule C results to display.	

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(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
Squarespace 225 Varick St 12th Floor New York, NY 10014	Website	Cleon Long	01/24/2024	\$18.00
Squarespace 225 Varick St 12th Floor New York, NY 10014	website	cleon long	02/24/2024	\$18.00
Squarespace 225 Varick St 12th Floor New York, NY 10014	website	cleon long	03/24/2024	\$18.00
Scott for US House of Representatives - Bobby P.O. Box 251 NEWPORT NEWS, VA 23607	Fundraiser	Cleon Long	04/11/2024	\$75.00
Young Democrats - Hampton Roads PO Box Norfolk, VA 23324	Fundraiser	Cleon Long	04/16/2024	\$50.00
NEWPORT NEWS (VA) CHAPTER THE LINKS, INCORPORATED PO Box 1121 Newport News, VA 23601	Community Support	Cleon Long	04/21/2024	\$230.00
DREF Denbigh Alumnae Chapter of DST P.O. Box 2954 Newport News, VA 23609	Community Support	Cleon Long	04/23/2024	\$26.72
First Spark 11832 Canon Blvd Ste F NEWPORT NEWS, VA 23606	Community Support	Cleon Long	04/23/2024	\$53.13
Hampton Roads Community Action Program Inc 2410 Wickham Avenue Newport News, VA 23607	Community Support	Cleon Long	04/23/2024	\$53.13
Squarespace 225 Varick St 12th Floor New York, NY 10014	website	cleon long	04/24/2024	\$18.00
Peake Childhood Center 1306 Thomas St Hampton, VA 23669	Community Support	Cleon Long	04/25/2024	\$50.00
Newport News Democratic City Committee PO Box 2638 Newport News, VA 23609	Political Party Fundraiser	Cleon Long	05/16/2024	\$150.00
Squarespace 225 Varick St 12th Floor New York, NY 10014	website	cleon long	05/24/2024	\$18.00

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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	06/24/2024	\$18.00
Total This Period				\$795.98

Cleon Long for City Council - Seat B (CC-22-00037)	Reporting Period: 01/01/2024 Through: (Page:	06/30/2024 6 of 10
No Schedule E-1 results to display.		

Cleon Long for City Council - Seat B (CC-22-00037)	Reporting Period: 01/01/2024 Through: (Page:	06/30/2024 7 of 10
No Schedule E-2 results to display.		

Cleon Long for City Council - Seat B (CC-22-00037)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$795.98 10. Total [add lines 7, 8 and 9] \$795.98 **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

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 10 of 10

(CC-22-00037)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,253.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,253.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$795.98		
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]			\$795.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$457.13
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]	\$2,775.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
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]	\$1,942.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$795.98		
28. Total Disbursements this Election Cycle			\$2,738.92
29. Ending Balance			\$457.13