

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
Brewster, Thomas 172 Angel Ln Falls Mills, VA 24613-9358	1.Bluefield College 2.Dean 3.Bluefield VA	01/21/2018	\$50.00	\$50.00
Brewster, Thomas 172 Angel Ln Falls Mills, VA 24613-9358	1.Bluefield College 2.Dean 3.Bluefield VA	06/17/2018	\$200.00	\$250.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Robert parkerson law offices 2.Lawyer 3.Richmond VA	06/24/2018	\$500.00	\$500.00
Buxhoeveden, Stephanie 9439 Morrisdale Way Mechanicsville, VA 23116-2321	1.Neurology Associates of Fredericksburg 2.Nurse Practitioner 3.Fredericksburg VA	05/27/2018	\$250.00	\$250.00
Cothorn, Bud 3421 Edwardsville Dr Glen Allen, VA 23060-7246	1.Retired 2.Retired 3.Glen Allen VA	01/21/2018	\$500.00	\$500.00
Cothorn, Bud 3421 Edwardsville Dr Glen Allen, VA 23060-7246	1.Retired 2.Retired 3.Glen Allen VA	05/13/2018	\$500.00	\$1,000.00
Dart, Melissa 2600 Gayton Grove Rd Richmond, VA 23233-2244	1.Not employed 2.Not employed 3.Richmond VA	01/21/2018	\$25.00	\$25.00
Dart, Melissa 2600 Gayton Grove Rd Richmond, VA 23233-2244	1.Not employed 2.Not employed 3.Richmond VA	06/30/2018	\$100.00	\$125.00
Driggers, Howard 2501 Durant Pl Greensboro, NC 27408-4401	1.Self employed 2.Owner 3.Greensboro NC	06/30/2018	\$250.00	\$250.00
Jones, Marques Don 2002 Stonequarter Rd Henrico, VA 23238-5810	1.Stewart Jones Ventures, Incorporated 2.President 3.Henrico VA	04/30/2018	\$180.00	\$180.00
Jones, Samuel 6809 Reedy Creek Rd Charlotte, NC 28215-6095	1.Charlotte Fire Department 2.Firefighter 3.Charlotte NC	06/30/2018	\$500.00	\$500.00
Jones, Sandra 500 Cherry St Bluefield, WV 24701-3306	1.Bluefield Regional Medical Center 2.Monitor Tech 3.Bluefield WV	01/29/2018	\$200.00	\$200.00

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Katz, James 361 Mapleranda Rd Bumpass, VA 23024-2604	1.Capital One 2.Systems Integrator 3.Richmond VA	06/03/2018	\$200.00	\$200.00
Krenik, Lori 5248 Fisher Crest Ln Henrico, VA 23231-6657	1.self 2.court reporter 3.Henrico VA	06/10/2018	\$200.00	\$200.00
Nelson, Troy 645 Abbey Village Cir Midlothian, VA 23114-4652	1.Greeter 2.Woody Funeral Home 3.Midlothian VA	01/22/2018	\$2,000.00	\$2,000.00
O'Nell, Kirsten 12144 Kain Rd Glen Allen, VA 23059-5717	1.Defense Commissary Agency 2.Public Health 3.Fort Lee VA	01/21/2018	\$25.00	\$25.00
O'Nell, Kirsten 12144 Kain Rd Glen Allen, VA 23059-5717	1.Defense Commissary Agency 2.Public Health 3.Fort Lee VA	02/18/2018	\$25.00	\$50.00
O'Nell, Kirsten 12144 Kain Rd Glen Allen, VA 23059-5717	1.Defense Commissary Agency 2.Public Health 3.Fort Lee VA	03/18/2018	\$25.00	\$75.00
O'Nell, Kirsten 12144 Kain Rd Glen Allen, VA 23059-5717	1.Defense Commissary Agency 2.Public Health 3.Fort Lee VA	04/22/2018	\$25.00	\$100.00
O'Nell, Kirsten 12144 Kain Rd Glen Allen, VA 23059-5717	1.Defense Commissary Agency 2.Public Health 3.Fort Lee VA	05/20/2018	\$25.00	\$125.00
O'Nell, Kirsten 12144 Kain Rd Glen Allen, VA 23059-5717	1.Defense Commissary Agency 2.Public Health 3.Fort Lee VA	06/24/2018	\$25.00	\$150.00
Parker, Alice 270 E State St Columbus, OH 43215-4312	1.Columbus Public Schools 2.Teacher 3.Columbus OH	03/27/2018	\$1,000.00	\$1,000.00
Perry, Dwan 2301 Cross Creek Trce Lexington, KY 40509-8507	1.University of Kentucky 2.Physician 3.Lexington KY	06/30/2018	\$250.00	\$250.00
Stewart, Michael 1411 Haybrook Dr Gahanna, OH 43230-1782	1.Walmart 2.Pharmacist 3.Columbus OH	06/07/2018	\$1,000.00	\$1,000.00

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Stewart Jones Ventures, Incorporated 2002 Stonequarter Rd Henrico, VA 23238-5810	1. 2. 3.Richmond VA	01/02/2018	\$2,000.00	\$2,000.00
Total This Period			\$10,055.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Technology	Marques Jones	02/02/2018	\$1.12
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Technology	Marques Jones	02/02/2018	\$250.00
EAF Custom Communication 1520 W Main St Ste 104 Richmond, VA 23220-4687	Photography	Marques Jones	02/05/2018	\$500.00
USPS 10509 Patterson Ave Henrico, VA 23238-5103	Postage	Marques Jones	03/01/2018	\$50.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Technology	Marques Jones	03/02/2018	\$250.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Technology	Marques Jones	03/03/2018	\$5.00
SOGONEX 1055 Pine St Apt 333 Nashville, TN 37203-4188	Consulting Services	Marques Jones	03/09/2018	\$3,357.14
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Technology	Marques Jones	04/02/2018	\$5.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Technology	Marques Jones	04/02/2018	\$250.00
SOGONEX 1055 Pine St Apt 333 Nashville, TN 37203-4188	Consulting Services	Marques Jones	04/04/2018	\$2,000.00
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666-0428	Donation	Marques Jones	04/18/2018	\$100.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Technology	Marques Jones	05/02/2018	\$5.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Technology	Marques Jones	05/02/2018	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SOGONEX 1055 Pine St Apt 333 Nashville, TN 37203-4188	Consulting Services	Marques Jones	05/11/2018	\$2,000.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Technology	Marques Jones	06/04/2018	\$250.00
SOGONEX 1055 Pine St Apt 333 Nashville, TN 37203-4188	Consulting Services	Marques Jones	06/04/2018	\$2,000.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Technology	Marques Jones	06/17/2018	\$17.57
Total This Period				\$11,290.83

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$10,055.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$1,815.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$11,870.00
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]		\$11,290.83	
10. Total [add lines 7, 8 and 9]			\$11,290.83
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,870.00		
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		\$11,870.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,870.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,290.83		
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]			\$11,290.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$579.17
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,870.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,870.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,870.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,290.83		
28. Total Disbursements this Election Cycle			\$11,290.83
29. Ending Balance			\$579.17