

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
Coelho, Tony 6 Trellis Path Doylestown, PA 18901-4758	1.Not Employed 2.Not Employed 3.Doylestown PA	02/03/2019	\$500.00	\$500.00
Hern, Mike 420 N Stafford Ave Richmond, VA 23220-3419	1.LeClairRyan 2.Attorney 3.Glen Allen VA	01/27/2019	\$150.00	\$150.00
Jones, Sandra 500 Cherry St Bluefield, WV 24701-3306	1.Bluefield Regional Medical Center 2.Monitor Tech 3.Bluefield WV	01/11/2019	\$200.00	\$950.00
Jones, Sandra 500 Cherry St Bluefield, WV 24701-3306	1.Bluefield Regional Medical Center 2.Monitor Tech 3.Bluefield WV	01/11/2019	\$750.00	\$950.00
McGrann, David 10209 Farmleigh Dr North Chesterfield, VA 23235-3905	1.Not Employed 2.Not Employed 3.North Chesterfield VA	03/21/2019	\$250.00	\$250.00
Parker, Alice 270 E State St Columbus, OH 43215-4312	1.Columbus Public Schools 2.Teacher 3.Columbus OH	01/17/2019	\$500.00	\$500.00
Reasor, Jackson 5601 Olde Hartley Way Glen Allen, VA 23060-6357	1.Not Employed 2.Not Employed 3.Glen Allen VA	01/27/2019	\$1,000.00	\$1,000.00
Samford, Jerry 207 Old Oak Rd Richmond, VA 23229-7533	1.Troutman Sanders LLP 2.Geologist 3.Richmond VA	03/29/2019	\$250.00	\$250.00
St Germain, Mary 805 Lakewater Dr Richmond, VA 23229-6233	1.CrossOver 2.NP 3.Henrico VA	03/17/2019	\$250.00	\$250.00
Total This Period			\$3,850.00	

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	01/02/2019	\$20.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Technology	Marques Jones	01/11/2019	\$750.00
GoDaddy.Com LLC 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Technology	Marques Jones	01/14/2019	\$11.99
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Technology	Technology	02/01/2019	\$20.00
GoDaddy.Com LLC 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Technology	Marques Jones	02/11/2019	\$11.99
SOGONEX 1055 Pine St Apt 333 Nashville, TN 37203-4188	Consulting	Consulting	02/21/2019	\$2,500.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	Marques D Jones	02/25/2019	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	Marques Jones	02/28/2019	\$50.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Technology	Marques Jones	03/04/2019	\$20.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Technology	Marques Jones	03/06/2019	\$750.00
GoDaddy.Com LLC 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Technology	Marques Jones	03/11/2019	\$11.99
Marques for Supervisor 2002 Stonequarter Rd Henrico, VA 23238-5810	Campaign Funds Transfer	Marques Jones	03/19/2019	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	Marques Jones	03/25/2019	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Marques for Supervisor 2002 Stonequarter Rd Henrico, VA 23238-5810	Funds Transfer	Marques Jones	03/27/2019	\$1,337.98
Marques for Supervisor 2002 Stonequarter Rd Henrico, VA 23238-5810	Funds Transfer	Marques Jones	03/27/2019	\$1,126.37
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	Marques D Jones	03/29/2019	\$50.00
Total This Period				\$6,810.32

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]	8	\$3,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	107	\$4,403.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	115		\$8,253.00
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]		\$6,810.32	
10. Total [add lines 7, 8 and 9]			\$6,810.32
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]		\$132.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,253.00		
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		\$8,253.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,385.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,810.32		
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]			\$6,810.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,575.02
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		\$132.34	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,253.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,253.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,385.34
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,810.32		
28. Total Disbursements this Election Cycle			\$6,810.32
29. Ending Balance			\$1,575.02