Marques for Supervisor (CC-19-00468)

Total This Period

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 1 of 9

\$1,500.00

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor McGrann, David 1.Not Employed 10209 Farmleigh Dr 2.Not Employed 06/23/2019 \$100.00 \$300.00 North Chesterfield, VA 23235-3905 3.North Chesterfield VA 1.Capital One Miksovic, Beth 10726 Brookley Rd 2.Computers 06/23/2019 \$100.00 \$200.00 Glen Allen, VA 23060-2013 3.Glen Allen VA Miller, Roger 1.Not Employed 2.Not Employed 7613 Winkler Rd 06/23/2019 \$100.00 \$300.00 Henrico, VA 23294-3437 3.Henrico VA 1.Not Employed Reasor, Jackson 5601 Olde Hartley Way 2.Not Employed 06/04/2019 \$500.00 \$500.00 Glen Allen, VA 23060-6357 3.Glen Allen VA Taylor, Shannon 1.County of Henrico 7401 Normandy Dr 2.Lawyer 06/04/2019 \$200.00 \$200.00 Henrico, VA 23229-6713 3.Henrico VA Wagoner, Will 1.Self-Employed 10227 Reedy Branch Rd 2.consulting engineer 06/04/2019 \$500.00 \$500.00 Chesterfield, VA 23838-4604 3.Richmond VA

Marques for Supervisor (CC-19-00468)	Reporting Period: 05/31/2019 Through: 06/30/2019		
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No Schedule B results to display.			

Marques for Supervisor (CC-19-00468) Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 3 of 9 No Schedule C results to display.

Marques for Supervisor (CC-19-00468)	Reporting Period: 05/31/2019 Through: 0 Page:		
No Schedule D results to display.			

larques for Supervisor (CC-19-00468)	Reporting Period: 05/31/2019 Through: Page:	•
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.				

Marques for Supervisor (CC-19-00468) Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 7 of 9 No Schedule F results to display.

Marques for Supervisor (CC-19-00468)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 6 \$1,500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 21 \$831.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 27 5. Total \$2,331.00 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] \$0.00 10. Total [add lines 7, 8 and 9] \$0.00 **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

Marques for Supervisor (CC-19-00468)

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 9 of 9

			Page:
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$898.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,331.00		
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		\$2,331.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,229.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,229.13
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,967.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,331.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,298.98	
25. Total Funds Available [Add lines 21 and 24]			\$11,298.98
26. Previous Disbursements [Line 28 from last report]	\$8,069.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$8,069.85
29. Ending Balance			\$3,229.13