Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 1 of 9

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
7th District Democratic Committee 2307 New Berne Rd Henrico, VA 23228-6019	1. 2.Political Action Committee 3.Henrico VA	08/14/2019	\$225.00	\$225.00
Ansell, Jonathan 8208 Kimbershell Pl Richmond, VA 23229-8436	1.MagicQuote 2.CEO 3.Richmond VA	07/14/2019	\$500.00	\$500.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Robert parkerson law offices 2.Lawyer 3.Richmond VA	07/14/2019	\$100.00	\$800.00
Total This Period	•	•	\$825.00	

Marques for Supervisor (CC-19-00468)	Reporting Period: 07/01/2019 Through: 08/31/201		
marques for supervisor (see to to to)	Page: 2 of 9		
No Schedule B results to display.			

Marques for Supervisor (CC-19-00468) Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 3 of 9 No Schedule C results to display.

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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
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Technology	Marques Jones	07/08/2019	\$24.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Technology	Marques Jones	08/06/2019	\$28.06
Gomala, LLC 9417 Greenhill Ct Richmond, VA 23294-5573	Consulting	Marques Jones	08/14/2019	\$3,000.00
ZippityPrint.com 1600 E 23rd St Cleveland, OH 44114-4208	Campaign Material	Marques Jones	08/22/2019	\$134.85
Total This Period				\$3,186.91

Marques for Supervisor (CC-19-00468)	Reporting Period: 07/01/2019 Through: Page:	08/31/2019 5 of 9
No Schedule E-1 results to display.		

Marques for Supervisor (CC-19-00468)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 6 of 9			
No Schedule E-2 results to display.				

Marques for Supervisor (CC-19-00468) Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 3 1. Schedule A [Over \$100] \$825.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 10 \$425.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 13 5. Total \$1,250.00 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] \$3,186.91 10. Total [add lines 7, 8 and 9] \$3,186.91 **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: 07/01/2019 Through: 08/31/2019 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,229.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,250.00		
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		\$1,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,479.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,186.91		
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]			\$3,186.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,292.22
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]	\$11,298.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,548.98	
25. Total Funds Available [Add lines 21 and 24]			\$12,548.98
26. Previous Disbursements [Line 28 from last report]	\$8,069.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,186.91		
28. Total Disbursements this Election Cycle			\$11,256.76
29. Ending Balance			\$1,292.22