

Marques for Supervisor (CC-19-00468)

Reporting Period: 09/01/2019 Through: 09/30/2019

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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
Albrecht, Joan A 702 Devon Rd Henrico, VA 23229-6720	1.Self 2.Writer/Editor 3.Henrico	09/22/2019	\$150.00	\$150.00
Bjork, Pattie 501 Ridgeley Ln Henrico, VA 23229-7235	1.Not Employed 2.Not Employed 3.Henrico VA	09/30/2019	\$100.00	\$120.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Robert parkerson law offices 2.Lawyer 3.Richmond VA	09/30/2019	\$250.00	\$1,300.00
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Local Alliance for Urban and Rural Advancemnt 809 Monticello Ave Charlottesville, VA 22902-5739	1. 2.Democratic Advocacy 3.Charlottesville VA	09/23/2019	\$125.00	\$250.00
Meyers, Laura Swift Miller 7710 Wood Rd Richmond, VA 23229-6943	1.self 2.artist 3.Richmond	09/22/2019	\$150.00	\$150.00
Miller, Roger 7613 Winkler Rd Henrico, VA 23294-3437	1.Not Employed 2.Not Employed 3.Henrico VA	09/30/2019	\$100.00	\$400.00
Rodenburg, Martha 2809 Ellwood Ave Richmond, VA 23221-3019	1.Genesis Community Management 2.Assistant Community Manager 3.Glen Allen VA	09/30/2019	\$250.00	\$250.00
Total This Period			\$1,500.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	Marques Jones	09/04/2019	\$51.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Technology	Marques Jones	09/06/2019	\$29.21
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Marketing	Marques Jones	09/16/2019	\$75.00
SIGNROCKET.COM 340 Broadway Ave Saint Paul Park, MN 55071-1840	Marketing	Marques Jones	09/19/2019	\$975.00
Gomala, LLC 9417 Greenhill Ct Richmond, VA 23294-5573	Consulting	Marques Jones	09/27/2019	\$1,700.00
Total This Period				\$2,830.21

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]	7	\$1,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$906.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$2,406.00
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]		\$2,830.21	
10. Total [add lines 7, 8 and 9]			\$2,830.21
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]		\$1,292.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,406.00		
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		\$2,406.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,698.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,830.21		
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]			\$2,830.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$868.01
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]	\$12,548.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,406.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,954.98	
25. Total Funds Available [Add lines 21 and 24]			\$14,954.98
26. Previous Disbursements [Line 28 from last report]	\$11,256.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,830.21		
28. Total Disbursements this Election Cycle			\$14,086.97
29. Ending Balance			\$868.01