

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
IBEW PAC Voluntary Fund 900 7th St NW Washington, DC 20001-3886	1. 2.Political Action Committee 3.Washington DC	10/18/2019	\$250.00	\$250.00
Miller, Roger 7613 Winkler Rd Henrico, VA 23294-3437	1.Not Employed 2.Not Employed 3.Henrico VA	10/24/2019	\$100.00	\$300.00
United Virginia PAC 1821 Park Ave Richmond, VA 23220-2820	1. 2.Democrat - Leadership/Candidate Committee 3.Richmond VA	10/24/2019	\$250.00	\$250.00
VA 7th District Concerned Citizens Inc. 2911 Murano Way Glen Allen, VA 23059-1124	1. 2.Political Action Committee 3.Glen Allen VA	10/06/2019	\$630.00	\$630.00
Total This Period			\$1,230.00	

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	Marketing	Marques Jones	10/07/2019	\$25.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Technology	Marques Jones	10/08/2019	\$30.00
GoDaddy.Com LLC 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Technology	Technology	10/10/2019	\$56.32
GoDaddy.Com LLC 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Technology	Marques Jones	10/15/2019	\$59.88
Gomala, LLC 9417 Greenhill Ct Richmond, VA 23294-5573	Consulting	Marques Jones	10/15/2019	\$1,300.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Marketing	Marques Jones	10/21/2019	\$75.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Marketing	Marques Jones	10/21/2019	\$75.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Marketing	Marques Jones	10/21/2019	\$75.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Marketing	Marques Jones	10/23/2019	\$125.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Marketing	Marques Jones	10/24/2019	\$175.00
Total This Period				\$1,996.20

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]	4	\$1,230.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,121.42	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$2,351.42
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]		\$1,996.20	
10. Total [add lines 7, 8 and 9]			\$1,996.20
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]		\$868.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,351.42		
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		\$2,351.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,219.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,996.20		
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]			\$1,996.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,223.23
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		\$1,849.00	
22. Previous Receipts [Line 24 from last report]	\$14,954.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,351.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,306.40	
25. Total Funds Available [Add lines 21 and 24]			\$19,155.40
26. Previous Disbursements [Line 28 from last report]	\$14,086.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,996.20		
28. Total Disbursements this Election Cycle			\$16,083.17
29. Ending Balance			\$3,072.23