

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Cobb, Roderick 629 Brandywine Drive Newport News, VA 23602	1.AMS Retail Solutions 2.Computer Software 3.Virginia Beach VA	09/30/2016	\$110.00	\$200.00
Cobb, Roderick 629 Brandywine Drive Newport News, VA 23602	1.AMS Retail Solutions 2.Computer Software 3.Virginia Beach VA	09/30/2016	\$20.00	\$220.00
Cutter, Nelson 308 Riverside Drive Newport News, VA 23606	1.retired 2.retired 3.retired	09/30/2016	\$110.00	\$110.00
Duncan, Thomas requested Washington, DC 00000	1.Trusted Health Plan 2.CEO 3.Washington, DC	09/02/2016	\$1,000.00	\$1,000.00
Equity Exchange.com LLC 17 Barbour Drive Newport News, VA 23606	1. 2.Financial 3.Newport News	09/30/2016	\$110.00	\$110.00
Franklin, Barrett 207 Potter Lane Yorktown, VA 23693	1.Medicap Pharmacy 2.VP of Sales 3.Newport News VA	09/29/2016	\$360.00	\$735.00
Friends of Rob Coleman 316 Wendwood Circle Newport News, VA 23602	1. 2.Political Organization 3.Newport News, VA	09/30/2016	\$450.00	\$450.00
Green, Melvin G 25 Paddock Lane Hampton, VA 23669	1.Sentara 2.Physician 3.Hampton VA	09/30/2016	\$110.00	\$200.00
Mason, Taylor Montgomery 11 Bayberry Lane Williamsburg, VA 23185	1.VISA 2.Senior Director 3.Williamsburg, VA	09/30/2016	\$110.00	\$110.00
Maxwell, Willard 326 Tabbs Lane Newport News, VA 23608	1.New Beech Grove Baptist Church 2.Minister 3.Newport News, VA	09/30/2016	\$440.00	\$815.00
McKelvin, Henry 5 Sarfan Drive Hampton, VA 23664	1.Mercury Animal Hospital 2.Veteranarian 3.Hampton VA	09/30/2016	\$110.00	\$200.00
Price, McKinley L. 938 Shore Drive Newport News, VA 23607	1.Dental Professionals of VA 2.Dentist 3.Newport News, VA	09/30/2016	\$250.00	\$250.00

McKinley Price for Mayor (CC-12-01121)

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Rainey, Vernon 9208 Wigneil St Suffolk, VA 23433	1.self-employed 2.dentist 3.Suffolk VA	09/30/2016	\$110.00	\$205.00
Roberts, B. J. 1928 W. Pembroke Ave Hampton, VA 23661	1.Hampton Sheriff's Dept 2.Sheriff 3.Hampton VA	09/21/2016	\$100.00	\$200.00
Roberts, B. J. 1928 W. Pembroke Ave Hampton, VA 23661	1.Hampton Sheriff's Dept 2.Sheriff 3.Hampton VA	09/30/2016	\$20.00	\$220.00
Scott, Jon 28 Diamond Hill Road Hampton, VA 23666	1.Self-employed 2.Dentist 3.Hampton VA	09/29/2016	\$90.00	\$200.00
Thorpe, Omar 4023 Mill Dam Court Williamsburg, VA 23188	1.retired 2.retired 3.retired	09/30/2016	\$110.00	\$110.00
Watkins, James 1635 Big Bethel Road Hampton, VA 23666	1.Self-employed 2.Dentist 3.Hampton VA	09/22/2016	\$250.00	\$355.00
Watkins, James 1635 Big Bethel Road Hampton, VA 23666	1.Self-employed 2.Dentist 3.Hampton VA	09/30/2016	\$110.00	\$465.00
Winfield, Robert 34 Holloway Road Newport News, VA 23602	1.Riverside Regional Medical Center 2.Physician 3.Newport News VA	09/11/2016	\$360.00	\$725.00
Total This Period			\$4,330.00	

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
Denbigh Kiwanis Club P.O. Box 2184 Newport News, VA 23609	Ad- 2016 Denbigh Day	McKinley Price	07/19/2016	\$110.00
Foodbank of the Virginia Peninsula 2401 Aluminum Ave Hampton, VA 23661	Donation	McKinley Price	07/19/2016	\$50.00
Friends of Delegate Price P.O. Box 387 Newport News, VA 23607	Sponsorship	McKinley Price	07/19/2016	\$500.00
Northam for Governor P.O. Box 597 Richmond, VA 23218	Contribution	McKinley Price	07/19/2016	\$100.00
United Negro College Fund P.O. Box 27522 Richmond, VA 23261	Sponsorship - United Negro College Fund Mayor's Luncheon	McKinley Price	07/19/2016	\$1,000.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	monthly fee for website	McKinley Price	07/25/2016	\$29.00
Downtown Newport News Merchants and Neighbors Association 617-27th Street Newport News, VA 23607	School supplies - Back to School Community Fest	McKinley Price	08/09/2016	\$100.00
J. Ward for Delegate P.O. Box 7310 Hampton, VA 23666	Sponsorship - An Evening in The Hamptons - Delegate Jeion Ward	McKinley Price	08/09/2016	\$70.00
Virginia Black Caucus P.O. Box 7428 Hampton, VA 23666	ticket - reception honoring Mayor Kenneth Alexander	McKinley Price	08/09/2016	\$100.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	monthly service fee for website	McKinley Price	08/23/2016	\$29.00
Virginia Black Caucus P.O. Box 7428 Hampton, VA 23666	Ticket to attend the Reception	McKinley Price	08/31/2016	\$100.00
Hampton NAACP 101 North Armistead Avenue Hampton, VA 23669	ticket - Hampton NAACP 45th Annual Life Membership Banquet	McKinley Price	09/06/2016	\$50.00
Hampton NAACP 101 North Armistead Avenue Hampton, VA 23669	Ticket to attend the 45th Annual Life Membership Banquet	McKinley Price	09/06/2016	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Newport News Green Foundation P.O. Box 120475 Newport News, VA 23606	tickets (2) - Newport News Green Foundation Party at the Pond event	McKinley Price	09/06/2016	\$80.00
Newport News Green Foundation P.O. Box 120475 Newport News, VA 23606	Two tickets to attend the Party at the Pond	McKinley Price	09/06/2016	\$80.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	Monthly service fee for website	McKinley Price	09/23/2016	\$29.00
Gabe Morgan for Sheriff PO Box 150 Newport News, VA 23607	Team Captain Sponsorship - Sheriff Morgan's 60th Birthday Party	McKinley Price	09/27/2016	\$250.00
Locke for State Senate 47 E. Queens Way Hampton, VA 23669	Two tickets to attend the 13th Annual Sneaker Ball	McKinley Price	09/27/2016	\$130.00
Price, McKinley L. 938 Shore Drive Newport News, VA 23607	reimburse for golf tournament prizes	McKinley Price	09/28/2016	\$300.00
Hampton University Proton Therapy Institute Gala of Hope 40 Enterprise Parkway Hampton, VA 23666	Table sponsorship - 6th Annual Gala of Hope	McKinley Price	10/07/2016	\$1,250.00
Commonwealth Victory Fund 1108 E. Main Street 2nd floor Richmond, VA 23219	Contribution	McKinley Price	10/14/2016	\$100.00
Transitions Family Violence Services PO Box 561 Hampton, VA 23669	Donation-2nd Annual Casino Night	McKinley Price	10/14/2016	\$50.00
Kiln Creek Golf & Country Club 1003 Brick Kiln Blvd Newport News, VA 23602	golf event expenses	McKinley Price	10/20/2016	\$2,097.44
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	Monthly service fee for website	McKinley Price	10/23/2016	\$29.00
Boys and Girls Club of VA Peninsula 11825 Rock Landing Dr #B Newport News, VA 23606	Contribution - 2nd Annual Dinner Auction	McKinley Price	10/25/2016	\$100.00
Civic Leadership Institute 4211 Monarch Way Suite 116 Norfolk, VA 23508	Ticket - Civic Leadership Institute 2016 Darden Awards Dinner	McKinley Price	10/25/2016	\$100.00

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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
American Airlines P.O. Box 619616, MD 5675 Dallas/Fort Worth International Airport, TX 75261-9616	Round trip airfare to attend the African American Mayor's Leadership Summit in Kansas City, Missouri	McKinley Price	11/04/2016	\$455.70
Alpha Phi Alpha Fraternity, Inc. - Zeta Lambda Education Foundation PO Box 672 Newport News, VA 23607	32nd Annual Dr. Martin Luther King, Jr. Memorial Breakfast - Virginia Peninsula Education Foundation/ Alpha Phi Alpha Fraternity - Delta Beta Lambda Chapter - 5 tickets	McKinley Price	11/15/2016	\$175.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	Monthly service fee for website	McKinley Price	11/23/2016	\$29.00
The Group Live 606 Robin Hood Drive Yorktown, VA 23693	table for Party with a Purpose Alzheimer's fundraiser	McKinley Price	11/29/2016	\$317.09
Walmart 6111 Jefferson Ave Newport News, VA 23605	purchased toys for Stuff the Bus/ Toys for Tots	McKinley Price	11/29/2016	\$106.57
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	Monthly service fee for website	McKinley Price	12/23/2016	\$29.00
Paypal, Inc. 2211 North First Street San Jose, CA 95131	Transaction Fees	Marcia Price	12/31/2016	\$77.88
Total This Period				\$8,073.68

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]	20	\$4,330.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$415.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$4,745.00
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]		\$8,073.68	
10. Total [add lines 7, 8 and 9]			\$8,073.68
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]		\$8,301.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,745.00		
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		\$4,745.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,046.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,073.68		
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]			\$8,073.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,972.70
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		\$29,076.54	
22. Previous Receipts [Line 24 from last report]	\$5,055.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,745.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,800.00	
25. Total Funds Available [Add lines 21 and 24]			\$38,876.54
26. Previous Disbursements [Line 28 from last report]	\$24,236.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,073.68		
28. Total Disbursements this Election Cycle			\$32,310.55
29. Ending Balance			\$6,565.99