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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
Curtis, Woodrena 947 Shore Drive Newport News, VA 23607	1.Retired 2.Retired 3.Retired	12/18/2016	\$50.00	\$130.00
Franklin, Adrienne 1 Bramston Drive Hampton, VA 23666	1.W. A. Franklin, MD 2.Administrator 3.Hampton, VA	07/18/2016	\$250.00	\$250.00
Green, Janet 801 Colonial Avenue Norfolk, VA 23507	1.Habitat for Humanity PGW 2.Executive Director 3.Virginia	12/13/2016	\$100.00	\$200.00
Kemper Consulting, Inc 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2.Consulting 3.Norfolk, VA	07/15/2016	\$500.00	\$500.00
King, Patricia 1129 Crystalwood Circle Chesapeake, VA 23320	1.Self 2.Psychiatrist 3.Hampton, VA	07/23/2016	\$205.00	\$255.00
McKinley Price for Mayor P O Box 12183 Newport News, VA 23612	1. 2.Political Organization 3.Newport News, VA	07/20/2016	\$500.00	\$1,000.00
Price, McKinley L 938 Shore Drive Newport News, VA 23607	1.Dental Professionals of VA 2.Dentist 3.Newport News, VA	12/18/2016	\$200.00	\$200.00
Price, Valerie 938 Shore Drive Newport News, VA 23607	1.Retired 2.Retired 3.Retired	12/18/2016	\$250.00	\$310.00
Reed Smith LLP 901 E. Byrd St Suite 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	12/05/2016	\$250.00	\$250.00
Scott for Congress P.O. Box 251 Newport News, VA 23607	1. 2.Political Committee 3.Newport News, VA	07/23/2016	\$216.00	\$216.00
The Medical Society of VA PAC 2924 Emerywood Pkwy Suite 300 Richmond, VA 23294	1. 2.Healthcare organization 3.Richmond, VA	12/24/2016	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.Political Committee 3.Richmond, VA	07/24/2016	\$500.00	\$500.00

Total This Period

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\$7,379.00

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Virginia Cable PAC 1001 East Broad St 2. Political Organization \$500.00 \$500.00 12/08/2016 Suite 210 3.Richmond, VA Richmond, VA 23219 Virginia Council of Nurse Practitioners 250 WEST MAIN STREET 2. Healthcare Organization 12/06/2016 \$250.00 \$250.00 Suite 100 3.Charlottesville, VA Charlottesville, VA 22902 Virginia Hospital & Department of the Virginia Hospital & Department o PAC 2. Political Organization 09/12/2016 \$1,000.00 \$1,000.00 P.O. Box 31394 3.Richmond, VA Richmond, VA 23294 Virginia Natural Gas - Committee for Effective Government 2.Utilities 12/21/2016 \$500.00 \$500.00 544 S. Independence Blvd 3. Virginia Beach, VA Virginia Beach, VA 23452 Virginia Optometric Association 4461 Cox Road 2.Healthcare Organization 10/15/2016 \$1,000.00 \$1,000.00 Suite 110 3.Glen Allen, VA Glen Allen, VA 23060 Winn, Rebecca 1. Mulkey Forbes Reid Barton PLC requested 2.Legal Assistant 07/23/2016 \$108.00 \$108.00 requested, VA 00000 3. Hampton, VA

Friends of Marcia Price (CC-15-00001)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 3 of 14		
No Schedule B results to display.		. ago.	0 0.7.1

Friends of Marcia Price (CC-15-00001)	Reporting Period: 07/01/2016 Through: 12/31/201 Page: 4 of 14		
No Schedule C results to display.			

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Name of Person Date of Amount

			i ago.	3 01 14
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Enterprise Rental Car 900 Bland Blvd Newport News, VA 23602	transportation	Marcia Price	07/02/2016	\$158.68
Paragon Theaters 11810 Fountain Way Newport News, VA 23606	tickets for students	Marcia Price	07/05/2016	\$269.24
Virginia Air & Space Center 600 Settlers Landing Road Hampton, VA 23669	tickets for students	Marcia Price	07/05/2016	\$352.34
Michael's 315 Chatham Drive Newport News, VA 23608	supplies for event	Marcia Price	07/11/2016	\$211.53
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	07/22/2016	\$40.93
Sellers, Jean requested Newport News, VA 23607	caterer for event	Marcia Price	07/23/2016	\$450.00
City of Newport News 2400 Washington Ave Newport News, VA 23607	event venue	Marcia Price	07/26/2016	\$404.92
Facebook 1 Hacker Way Menlo Park, CA 94025	Ad	Marcia Price	07/31/2016	\$30.00
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	data storage	Marcia Price	08/01/2016	\$1.99
Newport News Public Schools 12465 Warwick Blvd Newport News, VA 23606	venue for event	Marcia Price	08/02/2016	\$1,060.00
Harris, Angela requested Newport News, VA 23607	staff services	Marcia Price	08/06/2016	\$125.00
Office Depot 11971 Jefferson Ave Newport News, VA 23606	printing	Marcia Price	08/08/2016	\$212.06
CitySpark requested requested, VA 00000	Advertising	Marcia Price	08/11/2016	\$45.00

Price, Valerie 938 Shore Drive

Newport News, VA 23607

Reporting Period: 07/01/2016 Through: 12/31/2016 Friends of Marcia Price (CC-15-00001) Page: 6 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Donelson, Cecil requested staff services Marcia Price 08/14/2016 \$25.00 Newport News, VA 23607 Epps, Chanda 3407 Hardee Court reimbursement for party supplies Marcia Price 08/14/2016 \$11.98 Hampton, VA 23666 White, Matthew requested Photography Marcia Price 08/14/2016 \$70.00 Hampton, VA 00000 Office Depot 11971 Jefferson Ave School Supplies for donation Marcia Price 08/15/2016 \$51.17 Newport News, VA 23606 Office Depot 11971 Jefferson Ave office supplies Marcia Price 08/15/2016 \$21.18 Newport News, VA 23606 **USPS** 739 Thimble Shoals Blvd Marcia Price 08/15/2016 \$5.68 postage #501 Newport News, VA 23606 Wallace, Dawnn 329 Woodbrook Run Marcia Price 08/15/2016 \$56.95 reimbursement for party supplies Newport News, VA 23606 Family & amp; Fun Entertainment requested \$325.00 Marcia Price 08/16/2016 event entertainment Hampton, VA 00000 Ring Central, Inc. 1400 Fashion Island Blvd \$40.93 phone service Marcia Price 08/22/2016 7th Floor San Mateo, CA 94404 Campaign Partner Marcia Price 08/26/2016 \$47.00 16 Dudley Street website maintanence Fitchburg, MA 01420 Commonwealth Victory Fund 919 East Main Street Marcia Price 08/30/2016 \$700.00 lodging for conference Suite 2050 Richmond, VA 23219 Google, Inc. 1600 Amphitheatre Parkway data storage Marcia Price 08/30/2016 \$1.99 Mountain View, CA 94043

reimbursement for party supplies

Marcia Price

08/30/2016

\$150.00

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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
Vista Print requested requested requested, N/A 00000	Printing	Marcia Price	08/30/2016	\$23.99
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Marcia Price	08/31/2016	\$16.15
Michael Mullin for Virginia P.O. Box 14011 Newport News, VA 23608	contribution	Marcia Price	08/31/2016	\$150.00
Hampton Democratic Committee P.O. Box 342 Hampton, VA 23669	ticket to event	Marcia Price	09/04/2016	\$30.00
Price, Valerie 938 Shore Drive Newport News, VA 23607	reimbursement for party costs	Marcia Price	09/12/2016	\$286.65
Beacon Hotel & Dearters 1615 Rhode Island Ave, NW Washington, DC 20036	lodging for conference	Marcia Price	09/19/2016	\$812.69
Zaytinya 701 9th Street NW Washington, DC 20001	food for meeting	Marcia Price	09/19/2016	\$111.71
Office Depot 11971 Jefferson Ave Newport News, VA 23606	Printing	Marcia Price	09/22/2016	\$40.93
Harris, Angela requested Newport News, VA 23607	staff services	Marcia Price	09/26/2016	\$125.00
Chism Strategies 2906 North State Street Suite 302 Jackson, MS 39216	telecommunications services	Marcia Price	09/29/2016	\$300.00
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	data storage	Marcia Price	09/30/2016	\$1.99
Verizon Wireless 12227 Jefferson Ave Newport News, VA 23602	wireless phone service	Marcia Price	10/11/2016	\$621.15
Residence Inn 14 S. 14th Street Richmond, VA 23219	lodging	Marcia Price	10/17/2016	\$200.76

Friends of Marcia Price (CC-	15-0001) Reporting Fer	104. 0770 1720	Page:	8 of 14
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	Phone service	Marcia Price	10/24/2016	\$40.74
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Marcia Price	10/31/2016	\$7.04
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	data storage	Marcia Price	10/31/2016	\$1.99
Angela Harris requested Newport News, VA 23607	staff services	Marcia Price	11/13/2016	\$125.00
Target 5001 Holt Ave Hampton, VA 23666	Office Supplies	Marcia Price	11/22/2016	\$60.28
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	11/23/2016	\$40.74
Five Below 12080 Jefferson Ave #500 Newport News, VA 23606	toys for donation	Marcia Price	11/30/2016	\$107.06
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	data storage	Marcia Price	11/30/2016	\$1.99
USPS 101 25th Street Newport News, VA 23607	Mail Box Fee	Marcia Price	12/02/2016	\$24.00
USPS 101 25th Street Newport News, VA 23607	mail box fee	Marcia Price	12/02/2016	\$24.00
Chism Strategies 2906 North State Street Suite 302 Jackson, MS 39216	Telecommunications Services	Marcia Price	12/12/2016	\$300.00
Cypress Grille 1700 Coliseum Drive Hampton, VA 23666	Event Venue	Marcia Price	12/18/2016	\$345.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website maintenance	Marcia Price	12/21/2016	\$15.00

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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
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	Phone service	Marcia Price	12/22/2016	\$40.74
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website maintanence	Marcia Price	12/27/2016	\$15.00
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	data storage	Marcia Price	12/30/2016	\$1.99
Total This Period	•	<u>'</u>	<u>'</u>	\$8,740.16

Friends of Marcia Price (CC-15-00001)	Reporting Period: 07/01/2016 Through: Page:	12/31/2016 10 of 14
No Schedule E-1 results to display.		

Friends of Marcia Price (CC-15-00001)	Reporting Period: 07/01/2016 Through: Page:	12/31/2016 11 of 14
No Schedule E-2 results to display.		

Friends of Marcia Price (CC-15-00001)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 12 of 14		
No Schedule F results to display.			

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] 18 \$7,379.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 33 \$1,897.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 51 5. Total \$9,276.00 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] \$8,740.16 10. Total [add lines 7, 8 and 9] \$8,740.16 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$11,145.58 \$10.902.90

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$10,367.06 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$9,276.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$9,276.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$19,643.06 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$8,740.16 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$8,740.16 19. Ending Balance [Subtract Line 18b from Line 17e] \$10,902.90 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 \$4,413.27 Previous Receipts [Line 24 from last report] \$8,359.21 Receipts from Current Reporting Previous [Line 17d above] \$9,276.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$17,635.21 25. Total Funds Available [Add lines 21 and 24] \$22,048.48 26. Previous Disbursements [Line 28 from last report] \$2,405.42 27. Disbursements from Current Reporting Period \$8,740.16 [Line 18d above]