

# Friends of Marcia Price (CC-15-00001)

Reporting Period: 04/01/2017 Through: 06/01/2017

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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
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.Advocacy 3.Reston, VA	05/20/2017	\$500.00	\$1,000.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	04/27/2017	\$1,000.00	\$2,000.00
King, Patricia 1129 Crystalwood Circle Chesapeake, VA 23320	1.Self 2.Psychiatrist 3.Hampton, VA	05/14/2017	\$100.00	\$355.00
Scott, Robert 7501 River Rd. Apt 2G Newport News, VA 23607	1.United States Congress 2.Congressman 3.Washington, DC	06/01/2017	\$100.00	\$200.00
Suntrust Mid-Atlantic PAC PO Box 26085 Richmond, VA 23219	1. 2.Banking 3.Richmond, VA	04/19/2017	\$500.00	\$500.00
Verizon Good Government Club of Virginia 703 E Grace Street Richmond, VA 23219	1. 2.Communication 3.Richmond, VA	05/27/2017	\$250.00	\$500.00
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Labor 3.Richmond, VA	05/27/2017	\$1,000.00	\$2,000.00
Virginia Optometric Association 4461 Cox Road Suite 110 Glen Allen, VA 23060	1. 2.Healthcare Organization 3.Glen Allen, VA	04/27/2017	\$500.00	\$1,500.00
Winn, Rebecca 73 Ingalls Road Fort Monroe, VA 23651	1.Mulkey Forbes Reid Barton PLC 2.Legal Assistant 3.Hampton, VA	06/01/2017	\$50.00	\$158.00
Total This Period			\$4,000.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
City of Newport News 2400 Washington Ave Newport News, VA 23607	Primary Filing Fee returned from Treasurer	04/30/2017	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jim's Local Market 3101 Jefferson Ave Newport News, VA 23607	Catering for event	Marcia Price	04/07/2017	\$153.06
Target 5001 Holt Ave Hampton, VA 23666	Decorations for event	Marcia Price	04/07/2017	\$23.20
Walmart 6111 Jefferson Ave Newport News, VA 23605	School supplies for youth event	Marcia Price	04/07/2017	\$149.19
Jim's Local Market 3101 Jefferson Ave Newport News, VA 23607	Food for event	Marcia Price	04/11/2017	\$22.50
Jim's Local Market 3101 Jefferson Ave Newport News, VA 23607	Supplies for event	Marcia Price	04/11/2017	\$16.02
Foodbank of the Virginia Peninsula 2401 Aluminum Ave Hampton, VA 23661	Ticket to event	Marcia Price	04/13/2017	\$62.20
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	Website maintenance	Marcia Price	04/20/2017	\$29.00
House Democratic Caucus PO Box 25765 Richmond, VA 23260	Dues	Marcia Price	04/20/2017	\$1,033.00
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	Phone service	Marcia Price	04/24/2017	\$41.49
Care.Citrixonline.com 320 Summer Street Boston, MA 02210	Software subscription	Marcia Price	04/26/2017	\$36.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Marcia Price	04/30/2017	\$37.87
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Software subscription	Marcia Price	05/01/2017	\$1.99
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	Website maintainence	Marcia Price	05/22/2017	\$29.00

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	05/22/2017	\$41.49
Care.Citrixonline.com 320 Summer Street Boston, MA 02210	Software subscription	Marcia Price	05/26/2017	\$36.00
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Software	Marcia Price	05/30/2017	\$1.99
USPS 101 25th Street Newport News, VA 23607	Postal box fee	Marcia Price	05/31/2017	\$27.00
Northam for Governor P.O. Box 16249 Arlington, VA 22215	Contribution	Marcia Price	06/01/2017	\$100.00
PayPal, Inc 2211 North 1st Street San Jose, CA 95131	Banking fees	Marcia Price	06/01/2017	\$15.06
Total This Period				\$1,856.06

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$4,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$422.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$4,422.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$352.80</b>
<b>Expenditures Made This Period</b>			
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]		\$1,856.06	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,856.06</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,973.54</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,422.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,774.80	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,748.34</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,856.06		
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]			\$1,856.06
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,892.28</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$4,413.27	
22. Previous Receipts [Line 24 from last report]	\$19,450.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,774.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,225.01	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$28,638.28</b>
26. Previous Disbursements [Line 28 from last report]	\$13,889.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,856.06		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$15,746.00</b>
<b>29. Ending Balance</b>			<b>\$12,892.28</b>