

Friends of Marcia Price (CC-15-00001)

Reporting Period: 06/02/2017 Through: 06/30/2017

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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
Altria Client Services LLC P.O. Box 85088 Richmond, VA 23285	1. 2.Consulting 3.Richmond, VA	06/20/2017	\$500.00	\$500.00
Kemper Consulting, Inc 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2.Consulting 3.Norfolk, VA	06/10/2017	\$500.00	\$1,000.00
Virginia Chiropractic PAC P.O. Box 15 Afton, VA 22920	1. 2.Chiropractors 3.Afton, VA	06/25/2017	\$1,000.00	\$1,000.00
Wallace-Davis, Lisa 101 Linda Drive Newport News, VA 23608	1.self-employed 2.Optometrlist 3.Hampton, VA	06/30/2017	\$250.00	\$250.00
Total This Period			\$2,250.00	

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
The Group, Inc. Requested Requested Hampton, VA 23666	Sponsorship/Tickets to Lupus Awareness Event	Marcia Price	06/02/2017	\$364.00
Virginia Young Democrats 1710 E Franklin Street Richmond, VA 23223	sponsorship of event	Marcia Price	06/13/2017	\$250.00
Walmart 2601 George Washington Memorial Hwy Yorktown, VA 23693	food for event	Marcia Price	06/13/2017	\$56.24
Hunter, Gary B 103 River Birch Ct Newport News, VA 23602	tickets to Kappa Fundraiser	Marcia Price	06/16/2017	\$100.00
Walmart 6111 Jefferson Ave Newport News, VA 23605	items for event participants	Marcia Price	06/16/2017	\$87.72
Walgreen's 600 J. Clyde Morris Blvd Newport News, VA 23606	items for community event participants	Marcia Price	06/19/2017	\$41.80
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website maintenance	Marcia Price	06/20/2017	\$29.00
Embassy Suites 2925 Emerywood Pkwy Richmond, VA 23294	accommodations for meeting	Marcia Price	06/20/2017	\$214.14
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	06/22/2017	\$41.49
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Marcia Price	06/25/2017	\$50.00
Care.Citrixonline.com 320 Summer Street Boston, MA 02210	software subscription	Marcia Price	06/26/2017	\$36.00
Omni 1766 Homestead Drive Hot Springs, VA 24445	accommodations for conference	Marcia Price	06/26/2017	\$366.76
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	software subscription	Marcia Price	06/29/2017	\$1.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Beacon Hotel & Corporate Quarters 1615 Rhode Island Ave, NW Washington, DC 20036	accommodations for meeting	Marcia Price	06/30/2017	\$273.88
Total This Period				\$1,913.02

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	\$2,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$2,250.00
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]		\$1,913.02	
10. Total [add lines 7, 8 and 9]			\$1,913.02
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]		\$12,892.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,250.00		
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		\$2,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,142.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,913.02		
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]			\$1,913.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,229.26
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		\$4,413.27	
22. Previous Receipts [Line 24 from last report]	\$24,225.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,475.01	
25. Total Funds Available [Add lines 21 and 24]			\$30,888.28
26. Previous Disbursements [Line 28 from last report]	\$15,746.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,913.02		
28. Total Disbursements this Election Cycle			\$17,659.02
29. Ending Balance			\$13,229.26