

Friends of Marcia Price (CC-15-00001)

Reporting Period: 07/01/2017 Through: 08/31/2017

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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
Aird, Lashrecse 2363 Fort Lee Road Petersburg, VA 23803	1.Richard Bland College 2.Higher Education 3.Petersburg, VA	08/03/2017	\$100.00	\$136.00
Ayers, Robert D 1109 Joyce Lee Cir Hampton, VA 23666	1.retired 2.retired 3.retired	08/03/2017	\$140.00	\$140.00
Curtis, Woodrena 947 Shore Drive Newport News, VA 23607	1.Retired 2.Retired 3.Retired	08/01/2017	\$40.00	\$170.00
Davis, Barbara D. 4800 S. 23rd Road Arlington, VA 22206	1.retired 2.retired 3.retired	08/25/2017	\$250.00	\$250.00
Delta Dental of Virginia 4818 Starkey Road Roanoke, VA 24018	1. 2.Dental Insurance 3.Roanoke, VA	07/25/2017	\$250.00	\$250.00
Franklin, Barrett 207 Potter Lane Yorktown, VA 23693	1.Diamond Healthcare 2.Director of Operations 3.Richmond, VA	08/04/2017	\$100.00	\$415.00
Grace, William 310 Fairway Road Yorktown, VA 23693	1.retired 2.retired 3.retired	07/31/2017	\$70.00	\$170.00
Green, Janet 801 Colonial Avenue Norfolk, VA 23507	1.Habitat for Humanity PGW 2.Executive Director 3.Virginia	07/31/2017	\$37.00	\$337.00
King, Patricia 1225 Masters Row Chesapeake, VA 23320	1.Self 2.Psychiatrist 3.Hampton, VA	07/28/2017	\$37.00	\$392.00
King, Patricia 1225 Masters Row Chesapeake, VA 23320	1.Self 2.Psychiatrist 3.Hampton, VA	08/03/2017	\$100.00	\$492.00
McKinley Price for Mayor P O Box 12183 Newport News, VA 23612	1. 2.Political Organization 3.Newport News, VA	07/18/2017	\$200.00	\$1,200.00
Mullin, Michael 949 Willbrook Road Newport News, VA 23602	1.Commonwealth of Virginia 2.Delegate 3.Newport News, VA	08/02/2017	\$250.00	\$300.00

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Full Name of Contributor Mailing Address of Contributor				
Scott, Robert 7501 River Rd. Apt 2G Newport News, VA 23607	1.United States Congress 2.Congressman 3.Washington, DC	08/03/2017	\$100.00	\$300.00
Scott for Congress P.O. Box 251 Newport News, VA 23607	1. 2.Political Committee 3.Newport News, VA	08/03/2017	\$500.00	\$716.00
The Medical Society of VA PAC 2924 Emerywood Pkwy Suite 300 Richmond, VA 23294	1. 2.Healthcare organization 3.Richmond, VA	08/07/2017	\$500.00	\$1,500.00
Virginia Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.Beverages 3.Richmond, VA	08/05/2017	\$500.00	\$500.00
Virginia Cable PAC 1111 East Main Street Suite 802 Richmond, VA 23219	1. 2.Political Organization 3.Richmond, VA	08/17/2017	\$500.00	\$1,000.00
Virginia Radiology PAC 2821 Emerywood Pkwy Suite 200 Richmond, VA 23294	1. 2.Healthcare 3.Richmond, VA	07/15/2017	\$250.00	\$250.00
Watkins, Christopher 274 Weatherford Way Newport News, VA 23602	1.Langley AFB 2.Gov Civilian 3.Hampton, VA	08/01/2017	\$70.00	\$220.00
Total This Period			\$3,994.00	

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			
Amtrak 9304 Warwick Blvd Newport News, VA 23601	Refund for Cancelled Ticket	07/31/2017	\$95.40
The Postman, LLC 27 W Queens Way Suite 302 Hampton, VA 23669	Venue Deposit Refund	08/25/2017	\$500.00
Total This Period			\$595.40

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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
Historic Post Office 132 E Queen Street Hampton, VA 23669	venue for event	Marcia Price	07/06/2017	\$2,000.00
Michael's 315 Chatham Drive Newport News, VA 23608	supplies for event	Marcia Price	07/17/2017	\$153.57
Walmart 2601 George Washington Memorial Hwy Yorktown, VA 23693	supplies for townhall event	Marcia Price	07/17/2017	\$94.98
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website maintenance	Marcia Price	07/20/2017	\$29.00
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	07/24/2017	\$41.70
Care.Citrixonline.com 320 Summer Street Boston, MA 02210	software subscription	Marcia Price	07/26/2017	\$36.00
Allianz Global Assistance 9950 Mayland Drive Richmond, VA 23233	travel insurance for train ticket	Marcia Price	07/27/2017	\$9.00
Amtrak 9304 Warwick Blvd Newport News, VA 23601	travel to meetings	Marcia Price	07/27/2017	\$106.00
K & K Insurance Group, Inc. 1712 Magnavox Way Fort Wayne, IN 46804	Insurance for Event/Venue	Marcia Price	07/28/2017	\$185.00
Crystal Gateway Marriott 1700 Jefferson Davis Highway Arlington, VA 22202	lodging and accommodations for meetings	Marcia Price	07/29/2017	\$453.72
Classic Confections by Julia requested Hampton, VA 00000	cake for event	Marcia Price	07/30/2017	\$233.44
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	software subscription	Marcia Price	07/31/2017	\$1.99
Mixxstar DJs 9912 Hosier Street Newport News, VA 23601	dj services for event	Marcia Price	08/01/2017	\$250.00

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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
Waterford Event Rentals 1716 S Park Ct Chesapeake, VA 23320	chairs for event	Marcia Price	08/01/2017	\$105.93
Office Max 12144 Jefferson Ave Newport News, VA 23612	printing	Marcia Price	08/02/2017	\$132.45
Cypress Grille 1700 Coliseum Drive Hampton, VA 23666	food for event	Marcia Price	08/03/2017	\$170.25
100 Black Men of the Virginia Peninsula, Inc. PO Box 2400 Newport News, VA 23609	contribution	Marcia Price	08/16/2017	\$100.00
Heritage High School Student Activities 5800 Marshall Ave Newport News, VA 23605	contribution	Marcia Price	08/16/2017	\$100.00
Peninsula Indivisible requested requested, VA 00000	contribution	Marcia Price	08/16/2017	\$100.00
Peninsula Voices for Change 3342 William Styron Sq N Newport News, VA 23606	contribution	Marcia Price	08/16/2017	\$100.00
Price, Valerie 938 Shore Drive Newport News, VA 23607	Supplies for Event	Marcia Price	08/16/2017	\$574.61
Wallace, Dawnn 329 Woodbrook Run Newport News, VA 23606	Supplies and Services for Event	Marcia Price	08/16/2017	\$400.00
All Clear Security 3264 Winbore Drive Suffolk, VA 23435	Security Services	Marcia Price	08/18/2017	\$72.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website maintenance	Marcia Price	08/21/2017	\$29.00
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	08/22/2017	\$41.70
Taste Unlimited 702 Mariner Row Newport News, VA 23606	food for meeting with staff of Hampton City Schools	Marcia Price	08/22/2017	\$186.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
American Diabetes Association 2451 Crystal Drive Suite 900 Arlington, VA 22202	contribution	Marcia Price	08/24/2017	\$100.00
Care.Citrixonline.com 320 Summer Street Boston, MA 02210	software subscription	Marcia Price	08/28/2017	\$36.00
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	software subscription	Marcia Price	08/29/2017	\$1.99
PayPal, Inc 2211 North 1st Street San Jose, CA 95131	transaction fees	Marcia Price	08/31/2017	\$11.36
Total This Period				\$5,856.64

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]	19	\$3,994.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$1,910.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$5,904.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$595.40
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]		\$5,856.64	
10. Total [add lines 7, 8 and 9]			\$5,856.64
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]		\$13,229.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,904.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$595.40		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,499.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,728.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,856.64		
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]			\$5,856.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,872.02
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]	\$26,475.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,499.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,974.41	
25. Total Funds Available [Add lines 21 and 24]			\$37,387.68
26. Previous Disbursements [Line 28 from last report]	\$17,659.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,856.64		
28. Total Disbursements this Election Cycle			\$23,515.66
29. Ending Balance			\$13,872.02