

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
Virginia Automobile & Truck Dealers 1800 W. Grace St P.O. Box 5407 Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	09/25/2017	\$250.00	\$250.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.Political Committee 3.Richmond, VA	09/04/2017	\$500.00	\$1,000.00
Virginia Dental Association 3460 Mayland Ct Suite 110 Richmond, VA 23233	1. 2.Dental Professionals 3.Richmond, VA	09/07/2017	\$2,000.00	\$2,000.00
Total This Period			\$2,750.00	

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
Courtyard by Marriott 6400 W. Broad Street Richmond, VA 23230	lodging for speaking engagement and office hours	Marcia Price	09/14/2017	\$188.27
Microsoft Corporation One Microsoft Way Redmond, WA 98052	software	Marcia Price	09/15/2017	\$69.99
Staples 1601 Willow Lawn Dr #304 Richmond, VA 23230	supplies	Marcia Price	09/18/2017	\$75.54
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	Website Maintanence	Marcia Price	09/20/2017	\$29.00
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	09/22/2017	\$41.70
Beacon Hotel & Corporate Quarters 1615 Rhode Island Ave, NW Washington, DC 20036	lodging for conference	Marcia Price	09/25/2017	\$408.72
Budget Rent-a-car 900 Bland Blvd Newport News, VA 23602	rental car for travel to conference	Marcia Price	09/25/2017	\$162.59
Care.Citrixonline.com 320 Summer Street Boston, MA 02210	software subscription	Marcia Price	09/26/2017	\$36.00
St. Augustine's Episcopal Church 2515 Marshall Ave Newport News, VA 23607	ad for event booklet	Marcia Price	09/27/2017	\$100.00
Virginia Center for Inclusive Communities 5511 Staples Mill Rd Richmond, VA 23228	Contribution	Marcia Price	09/27/2017	\$104.36
McKinley Price for Mayor P O Box 12183 Newport News, VA 23612	Sponsorship of event	Marcia Price	09/28/2017	\$250.00
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	data storage	Marcia Price	09/29/2017	\$1.99
USPS 739 Thimble Shoals Blvd #501 Newport News, VA 23606	postage	Marcia Price	09/29/2017	\$29.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
	Total This Period			\$1,497.56

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]	3	\$2,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$155.68	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$2,905.68
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]		\$1,497.56	
10. Total [add lines 7, 8 and 9]			\$1,497.56
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]		\$13,872.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,905.68		
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		\$2,905.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,777.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,497.56		
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]			\$1,497.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,280.14
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]	\$32,974.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,905.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,880.09	
25. Total Funds Available [Add lines 21 and 24]			\$40,293.36
26. Previous Disbursements [Line 28 from last report]	\$23,515.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,497.56		
28. Total Disbursements this Election Cycle			\$25,013.22
29. Ending Balance			\$15,280.14