

Friends of Marcia Price (CC-15-00001)

Reporting Period: 10/01/2017 Through: 10/26/2017

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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
Dominion Political Action Committee - VA P.O. Box 26666 Richmond, VA 23261	1. 2.Utilities 3.Richmond, VA	10/18/2017	\$500.00	\$1,000.00
Ironclad Distillery 124 23rd Street Newport News, VA 23607	1. 2.Bourbon Distillery 3.Newport News, VA	10/24/2017	\$250.00	\$250.00
National Association of Social Workers VA PAC 5511 Staples Mill Road Suite 303	1. 2.Social Workers 3.Richmond, VA	10/18/2017	\$150.00	\$150.00
United Steelworkers 85 C. Micheal Davenport Blvd Suite B Frankfort, KY 40601	1. 2.Labor 3.Frankfort, KY	10/17/2017	\$1,000.00	\$1,000.00
Virginia Hospital & Healthcare Association PAC P.O. Box 31394 Richmond, VA 23294	1. 2.Political Organization 3.Richmond, VA	10/17/2017	\$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	10/10/2017	\$2,500.00	\$4,000.00
Virginia Society of Anesthesiologists 2209 Dickens Road Richmond, VA 23230	1. 2.medical 3.Richmond, VA	10/05/2017	\$250.00	\$500.00
Total This Period			\$5,650.00	

No Schedule B results to display.

No Schedule C results to display.

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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
ActBlue PO Box 441146 Somerville, MA 02144	transaction fee	Marcia Price	10/01/2017	\$3.95
Virginia House Democratic Caucus 919 E. Main Street Suite 2050 Richmond, VA 23219	membership dues	Marcia Price	10/08/2017	\$2,000.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website	Marcia Price	10/20/2017	\$29.00
Residence Inn 14 S. 14th Street Richmond, VA 23219	Lodging for meetings	Marcia Price	10/22/2017	\$598.67
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	10/23/2017	\$42.03
Office Depot 11971 Jefferson Ave Newport News, VA 23606	Printing	Marcia Price	10/24/2017	\$491.63
Care.Citrixonline.com 320 Summer Street Boston, MA 02210	software subscription	Marcia Price	10/26/2017	\$36.00
Friends of Justin Fairfax P.O. Box 48 Fairfax, VA 22038	contribution	Marcia Price	10/26/2017	\$500.00
PayPal, Inc 2211 North 1st Street San Jose, CA 95131	transaction fee	Marcia Price	10/26/2017	\$7.55
Total This Period				\$3,708.83

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]	7	\$5,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$5,750.00
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]		\$3,708.83	
10. Total [add lines 7, 8 and 9]			\$3,708.83
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]		\$15,280.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,750.00		
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		\$5,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,030.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,708.83		
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]			\$3,708.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,321.31
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]	\$35,880.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,630.09	
25. Total Funds Available [Add lines 21 and 24]			\$46,043.36
26. Previous Disbursements [Line 28 from last report]	\$25,013.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,708.83		
28. Total Disbursements this Election Cycle			\$28,722.05
29. Ending Balance			\$17,321.31