

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
Diamonstein, Alan 12350 Jefferson Ave Newport News, VA 23602	1.Patten Wornom Hatten and Diamonstein 2.lawyer 3.Newport News, VA	06/29/2018	\$500.00	\$500.00
Ivey, Joni 918 Christopher Place Newport News, VA 23607	1.retired 2.retired 3.retired	06/27/2018	\$250.00	\$250.00
King, Patricia 1225 Masters Row Chesapeake, VA 23320	1.Self 2.Psychiatrist 3.Hampton, VA	06/20/2018	\$500.00	\$500.00
McGuireWoods 800 East Canal Street Richmond, VA 23219	1. 2.Consulting Firm 3.Richmond, VA	01/08/2018	\$250.00	\$250.00
McKinley Price for Mayor P O Box 12183 Newport News, VA 23612	1. 2.Political Organization 3.Newport News, VA	06/20/2018	\$1,000.00	\$1,000.00
Scott for Congress P.O. Box 251 Newport News, VA 23607	1. 2.Political Committee 3.Newport News, VA	06/27/2018	\$1,000.00	\$1,000.00
Virginia Trial Lawyers Association 919 E. Main Street #620 Richmond, VA 23219	1. 2.Law 3.Richmond, VA	06/20/2018	\$500.00	\$500.00
Total This Period			\$4,000.00	

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
Northam for Governor P.O. Box 16249 Arlington, VA 22215	tickets to event	Marcia Price	01/02/2018	\$1,000.00
The Virginia Shop 1000 Bank Street Richmond, VA 23218	items for office visitors	Marcia Price	01/12/2018	\$61.48
Hampton Roads Young Democrats P.O. Box 1656 Norfolk, VA 23510	sponsorship	Marcia Price	01/13/2018	\$100.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website maintainence	Marcia Price	01/19/2018	\$29.00
Office Depot 7101-A Forest Hill Ave Richmond, VA 23225	office supplies	Marcia Price	01/20/2018	\$126.42
Office Depot 7101-A Forest Hill Ave Richmond, VA 23225	office supplies	Marcia Price	01/21/2018	\$52.74
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	01/21/2018	\$42.05
Care.Citrixonline.com 320 Summer Street Boston, MA 02210	software subscription	Marcia Price	01/25/2018	\$36.00
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	data subscription	Marcia Price	01/27/2018	\$1.99
The Virginia Shop 1000 Bank Street Richmond, VA 23218	items for youth visitors	Marcia Price	02/15/2018	\$56.04
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website maintainence	Marcia Price	02/19/2018	\$29.00
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	02/21/2018	\$42.05
Care.Citrixonline.com 320 Summer Street Boston, MA 02210	software subscription	Marcia Price	02/25/2018	\$36.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Habitat for Humanity - Peninsula and Greater Williamsburg P.O. Box 1443 Newport News, VA 23601	sponsorship	Marcia Price	02/26/2018	\$300.00
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Marcia Price	02/28/2018	\$11.49
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website maintanence	Marcia Price	03/19/2018	\$29.00
Care.Citrixonline.com 320 Summer Street Boston, MA 02210	software subscription	Marcia Price	03/25/2018	\$36.00
McKinley Price for Mayor P O Box 12183 Newport News, VA 23612	sponsorship	Marcia Price	03/25/2018	\$250.00
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	03/30/2018	\$42.05
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Marcia Price	03/31/2018	\$34.17
Virginia Young Democrats 1710 E Franklin Street Richmond, VA 23223	sponsorship	Marcia Price	04/02/2018	\$270.00
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	data subscription	Marcia Price	04/05/2018	\$1.99
Courtyard Marriott Richmond 1320 E Cary St Richmond, VA 23219	lodging	Marcia Price	04/11/2018	\$189.82
Foodbank of the Virginia Peninsula 2401 Aluminum Ave Hampton, VA 23661	ticket to event	Marcia Price	04/11/2018	\$52.00
Domino's Pizza 994 J. Clyde Morris Blvd Newport News, VA 23601	food for meeting	Marcia Price	04/16/2018	\$75.99
USPS 739 Thimble Shoals Blvd #501 Newport News, VA 23606	postage	Marcia Price	04/17/2018	\$350.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website maintanence	Marcia Price	04/19/2018	\$29.00
Residence Inn 14 S. 14th Street Richmond, VA 23219	lodging	Marcia Price	04/19/2018	\$381.27
Transitions Family Violence Services 240 Chapel Street Hampton, VA 23669	tickets to event	Marcia Price	04/21/2018	\$240.00
Capitol Phones requested Washington, DC 00000	campaign advertising	Marcia Price	04/23/2018	\$350.00
Care.Citrixonline.com 320 Summer Street Boston, MA 02210	software subscription	Marcia Price	04/25/2018	\$36.00
Care.Citrixonline.com 320 Summer Street Boston, MA 02210	software subscription	Marcia Price	04/26/2018	\$36.00
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Marcia Price	04/30/2018	\$12.82
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	04/30/2018	\$41.81
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	04/30/2018	\$41.81
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	data subscription	Marcia Price	05/04/2018	\$1.99
Newport News Green Foundation 11820 Fountain Way Suite 301 Newport News, VA 23606	membership	Marcia Price	05/05/2018	\$103.00
The Group, Inc. Requested Requested Hampton, VA 23666	tickets to event	Marcia Price	05/06/2018	\$382.12
Target 12130 Jefferson Ave Newport News, VA 23602	teacher appreciation gifts	Marcia Price	05/08/2018	\$41.63

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website maintanence	Marcia Price	05/19/2018	\$29.00
USPS 101 25th Street Newport News, VA 23607	post office box rental	Marcia Price	05/20/2018	\$30.00
USPS 101 25th Street Newport News, VA 23607	post office box rental	Marcia Price	05/20/2018	\$30.00
Chick-fil-A 110 Marketplace Dr Hampton, VA 23666	food for event	Marcia Price	05/21/2018	\$166.84
Courtyard Marriott Richmond 1320 E Cary St Richmond, VA 23219	lodging	Marcia Price	05/23/2018	\$184.87
Care.Citrixonline.com 320 Summer Street Boston, MA 02210	software subscription	Marcia Price	05/25/2018	\$36.00
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	05/30/2018	\$41.81
Courtyard by Marriott 6400 W. Broad Street Richmond, VA 23230	Lodging	Marcia Price	05/31/2018	\$369.74
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Marcia Price	05/31/2018	\$52.36
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	data subscription	Marcia Price	06/05/2018	\$1.99
FedEx Office Print & Ship Center 550 Oyster Point Rd Suite G Newport News, VA 23602	printing	Marcia Price	06/12/2018	\$133.77
Things Remembered 12300 Jefferson Ave Newport News, VA 23602	awards for event	Marcia Price	06/14/2018	\$104.40
Mixxstar DJs 9912 Hosier Street Newport News, VA 23601	Event Services	Marcia Price	06/15/2018	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website maintanence	Marcia Price	06/19/2018	\$29.00
Care.Citrixonline.com 320 Summer Street Boston, MA 02210	software subscription	Marcia Price	06/25/2018	\$36.00
Holiday Inn 980 Omni Blvd Newport News, VA 23606	venue for event	Marcia Price	06/26/2018	\$2,200.00
Eventbrite.com 155 5th Street 7th Floor San Francisco, CA 94403	transaction fees	Marcia Price	06/30/2018	\$28.08
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Marcia Price	06/30/2018	\$15.00
PayPal, Inc 2211 North 1st Street San Jose, CA 95131	transaction fees	Marcia Price	06/30/2018	\$28.25
The Rocket Science Group LLC 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	software subscription	Marcia Price	06/30/2018	\$25.00
Total This Period				\$8,794.84

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	\$4,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$765.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$4,765.00
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]		\$8,794.84	
10. Total [add lines 7, 8 and 9]			\$8,794.84
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]		\$8,793.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,765.00		
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		\$4,765.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,558.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,794.84		
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]			\$8,794.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,763.92
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		\$8,793.76	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,765.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,765.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,558.76
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,794.84		
28. Total Disbursements this Election Cycle			\$8,794.84
29. Ending Balance			\$4,763.92