

Friends of Marcia Price (CC-15-00001)

Reporting Period: 04/01/2019 Through: 05/30/2019

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
AT&T 1119 N. Military Highway Suite 200 Norfolk, VA 23502	1. 2.telecommunications 3.Norfolk, VA	05/07/2019	\$250.00	\$250.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.Advocacy 3.Reston, VA	05/07/2019	\$500.00	\$1,000.00
Home Builders Association of Virginia PAC 1051 East Cary Street Suite 603 Richmond, VA 23219	1. 2.Home Builders 3.Richmond, VA	04/02/2019	\$500.00	\$500.00
McGuireWoods 800 East Canal Street Richmond, VA 23219	1. 2.Consulting Firm 3.Richmond, VA	05/07/2019	\$250.00	\$1,000.00
Ortho Pac 118 N 8th St Richmond, VA 23219	1. 2.Orthopedics 3.Richmond VA	05/07/2019	\$500.00	\$500.00
Verizon Good Government Club of Virginia 703 E Grace Street Richmond, VA 23219	1. 2.Communication 3.Richmond, VA	05/07/2019	\$250.00	\$500.00
Virginia Optometric Association 4461 Cox Road Suite 110 Glen Allen, VA 23060	1. 2.Healthcare Organization 3.Glen Allen, VA	04/07/2019	\$500.00	\$1,000.00
Virginia Optometric Association 4461 Cox Road Suite 110 Glen Allen, VA 23060	1. 2.Healthcare Organization 3.Glen Allen, VA	05/07/2019	\$500.00	\$1,500.00
Virginia Radiology PAC 2821 Emerywood Pkwy Suite 200 Richmond, VA 23294	1. 2.Healthcare 3.Richmond, VA	05/07/2019	\$500.00	\$750.00
Virginia Sheriffs' Association 901 East Byrd Street Suite 1301 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, VA	05/07/2019	\$250.00	\$500.00
Virginia State Police Association, Inc 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	05/07/2019	\$250.00	\$400.00
Total This Period			\$4,250.00	

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			
City of Newport News 2400 Washington Ave Newport News, VA 23607	Primary Filing Fee Refund	04/18/2019	\$352.80
Newport News Child Advocacy Team 100 Old Hampton Lane Hampton, VA 23669	Event Cancelled	05/07/2019	\$40.00
Total This Period			\$392.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	04/01/2019	\$42.13
Target 12130 Jefferson Ave Newport News, VA 23602	items for event	Marcia Price	04/01/2019	\$100.00
Delta by Marriott 555 E Canal Street Richmond, VA 23219	lodging	Marcia Price	04/03/2019	\$210.91
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	data storage	Marcia Price	04/04/2019	\$1.99
Delta by Marriott 555 E Canal Street Richmond, VA 23219	lodging for meetings	Marcia Price	04/08/2019	\$149.56
Four Seasons Austin 98 San Jacinto Blvd Austin, TX 78701	lodging for conference	Marcia Price	04/08/2019	\$436.80
JW Marriott 110 E 2nd St Austin, TX 78701	lodging for conference	Marcia Price	04/08/2019	\$394.21
National Black Caucus of State Legislators 444 North Capitol Street, NW Suite 622 Washington, DC 20001	organizational dues	Marcia Price	04/08/2019	\$100.00
100 Black Men of the Virginia Peninsula, Inc. PO Box 2400 Newport News, VA 23609	ticket to event	Marcia Price	04/13/2019	\$100.00
Alpha Kappa Alpha Sorority, Inc. - Lambda Omega Chapter PO Box 120273 Newport News, VA 23612	ticket to event	Marcia Price	04/15/2019	\$50.00
Delta Airlines requested Atlanta, GA 00000	travel	Marcia Price	04/18/2019	\$596.60
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website maintenance	Marcia Price	04/19/2019	\$29.00
Care.Citrixonline.com 320 Summer Street Boston, MA 02210	online subscription	Marcia Price	04/26/2019	\$36.00

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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
Holiday Inn 980 Omni Blvd Newport News, VA 23606	venue	Marcia Price	04/29/2019	\$126.00
Office Max 12144 Jefferson Ave Newport News, VA 23612	printing	Marcia Price	04/29/2019	\$137.49
Target 5001 Holt Ave Hampton, VA 23666	food and supplies for event	Marcia Price	04/29/2019	\$118.22
Delta Airlines requested Atlanta, GA 00000	travel	Marcia Price	04/30/2019	\$200.00
Mailchimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	online subscription	Marcia Price	05/01/2019	\$30.00
Movavi Software Limited requested requested, VA 00000	software	Marcia Price	05/01/2019	\$44.90
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	05/01/2019	\$41.96
Rising Power PAC requested Richmond, VA 23219	contribution	Marcia Price	05/03/2019	\$500.00
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	data storage	Marcia Price	05/04/2019	\$1.99
Creatiff Cake Pops requested Virginia Beach, VA 00000	award gifts to teachers	Marcia Price	05/05/2019	\$58.00
Newport News Green Foundation 11820 Fountain Way Suite 301 Newport News, VA 23606	contribution	Marcia Price	05/05/2019	\$103.00
Lyft 185 Berry Street Suite 5000 San Francisco, CA 94107	travel	Marcia Price	05/06/2019	\$51.72
Lyft 185 Berry Street Suite 5000 San Francisco, CA 94107	travel	Marcia Price	05/06/2019	\$13.49

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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
Delta by Marriott 555 E Canal Street Richmond, VA 23219	lodging for meetings	Marcia Price	05/07/2019	\$189.97
Lyft 185 Berry Street Suite 5000 San Francisco, CA 94107	travel	Marcia Price	05/07/2019	\$47.44
Lyft 185 Berry Street Suite 5000 San Francisco, CA 94107	travel	Marcia Price	05/07/2019	\$44.78
Springhill Suites NYC 25 W 37th St New York, NY 10018	lodging for meeting	Marcia Price	05/07/2019	\$167.93
House Democratic Caucus PO Box 25765 Richmond, VA 23260	promotional items	Marcia Price	05/11/2019	\$134.00
Heritage High School Student Activities 5800 Marshall Ave Newport News, VA 23605	sponsorship	Marcia Price	05/13/2019	\$425.00
Delta by Marriott 555 E Canal Street Richmond, VA 23219	lodging for conference	Marcia Price	05/19/2019	\$166.55
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website maintenance	Marcia Price	05/20/2019	\$29.00
Scratch Bakery 4181 William Styron Square N Newport News, VA 23606	food for event	Marcia Price	05/20/2019	\$185.50
Taste Unlimited 702 Mariner Row Newport News, VA 23606	food for event	Marcia Price	05/20/2019	\$116.10
Party City 12134 Jefferson Ave Newport News, VA 23602	items for event	Marcia Price	05/21/2019	\$56.22
Holiday Inn 980 Omni Blvd Newport News, VA 23606	deposit for summer event	Marcia Price	05/22/2019	\$126.00
Verizon Wireless 12227 Jefferson Ave Newport News, VA 23602	phone service	Marcia Price	05/23/2019	\$218.45

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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
Care.Citrixonline.com 320 Summer Street Boston, MA 02210	online subscription	Marcia Price	05/26/2019	\$36.00
PayPal, Inc 2211 North 1st Street San Jose, CA 95131	transaction fees	Marcia Price	05/30/2019	\$9.66
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	05/30/2019	\$41.96
Total This Period				\$5,668.53

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]	11	\$4,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$360.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$4,610.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$392.80
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]		\$5,668.53	
10. Total [add lines 7, 8 and 9]			\$5,668.53
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]		\$6,010.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,610.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$392.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,002.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,013.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,668.53		
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]			\$5,668.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,344.50
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]	\$29,322.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,002.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,325.65	
25. Total Funds Available [Add lines 21 and 24]			\$43,119.41
26. Previous Disbursements [Line 28 from last report]	\$32,106.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,668.53		
28. Total Disbursements this Election Cycle			\$37,774.91
29. Ending Balance			\$5,344.50