

Friends of Marcia Price (CC-15-00001)

Reporting Period: 01/01/2021 Through: 03/31/2021

Page: 1 of 12

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
Creighton, Rasheeda 6812 Grand Brook Court Richmond, VA 23225	1.self 2.Entrepreneur 3.Richmond, VA	03/31/2021	\$500.00	\$500.00
Doomes, Elliot 7315 13th St NW Washington, DC 20012	1.US House of Representatives 2.Attorney 3.Washington, DC	03/31/2021	\$200.00	\$200.00
Forrest, Delores requested Yorktown, VA 23693	1.retired 2.retired 3.retired	01/05/2021	\$200.00	\$200.00
Little, John O. 1631A Peterson Place Newport News, VA 23607	1.retired 2.retired 3.retired	03/31/2021	\$150.00	\$150.00
Mid-Atlantic Laborers Political Education Fund 11951 Freedom Drive Suite 310 Reston, VA 20190	1. 2.Labor Organization 3.Reston, VA	01/06/2021	\$1,000.00	\$1,000.00
Retail Services and Systems Inc 6600 Rockledge Drive Suite 150 Bethesda, MD 20817	1. 2.retail 3.Bethesda, MD	01/06/2021	\$500.00	\$500.00
Virginia Future PAC 919 East Main Street Suite 1130 Richmond, VA 23219	1. 2.corporation 3.Richmond, VA	01/06/2021	\$1,500.00	\$1,500.00
Total This Period			\$4,050.00	

No Schedule B results to display.

No Schedule C results to display.

Friends of Marcia Price (CC-15-00001)

Reporting Period: 01/01/2021 Through: 03/31/2021

Page: 4 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	data storage	Marcia Price	01/04/2021	\$1.99
Marriott Richmond 4240 Dominion Blvd Glen Allen, VA 23060	accomodations	Marcia Price	01/04/2021	\$136.80
Office Depot 11971 Jefferson Ave Newport News, VA 23606	office and printing supplies	Marcia Price	01/08/2021	\$332.70
LinkTree requested requested, VA 00000	app subscription	Marcia Price	01/11/2021	\$6.18
Walmart 2601 George Washington Memorial Hwy Yorktown, VA 23693	supplies for volunteers	Marcia Price	01/12/2021	\$123.51
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	telecommunications website	Marcia Price	01/16/2021	\$15.74
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website maintenance	marcia Price	01/19/2021	\$29.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	telecommunications	Marcia Price	01/22/2021	\$57.74
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	telephone service	Marcia Price	01/23/2021	\$4.48
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	01/30/2021	\$72.10
Mailchimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	website subscription	Marcia Price	01/31/2021	\$35.99
Fisher, Nikia requested Hampton, VA 23666	payment for services	Marcia Price	02/01/2021	\$500.00
Virginia House Democratic Caucus 1021 E. Cary Street Suite 1275 Richmond, VA 23219	caucus dues	Marcia Price	02/01/2021	\$5,000.00

Friends of Marcia Price (CC-15-00001)

Reporting Period: 01/01/2021 Through: 03/31/2021

Page: 5 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	caucus dues	Marcia Price	02/01/2021	\$1,000.00
Wilds, Morgan requested Richmond, VA 00000	payment for services	Marcia Price	02/01/2021	\$600.00
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	data storage	Marcia Price	02/04/2021	\$1.99
Habitat for Humanity - Peninsula and Greater Williamsburg P.O. Box 1443 Newport News, VA 23601	donation	Marcia Price	02/05/2021	\$250.00
Straight Talk Wireless 9700 NW 112th Avenue Miami, FL 33178	phone service	Marcia Price	02/06/2021	\$56.27
Trello, Inc. 55 Broadway, 25th Floor New York, NY 10006	app subscription	Marcia Price	02/08/2021	\$62.50
StackCommerce 21 Market St Venice, CA 90291	app purchase	Marcia Price	02/10/2021	\$29.00
LinkTree requested requested, VA 00000	application subscription	Marcia Price	02/11/2021	\$6.18
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	telecommunications website	Marcia Price	02/17/2021	\$15.74
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website maintenance	Marcia Price	02/19/2021	\$29.00
Providence Baptist Church 1331 30th Street Newport News, VA 23607	donation	Marcia Price	02/19/2021	\$100.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	telecommunications website	Marcia Price	02/22/2021	\$57.47
Mailchimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	website subscription	Marcia Price	02/28/2021	\$35.99

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	02/28/2021	\$72.10
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	data storage	Marcia Price	03/04/2021	\$1.99
123Print 12750 Merit Drive Suite 900 Dallas, TX 75251	printing	Marcia Price	03/08/2021	\$60.74
City of Newport News 2400 Washington Ave Newport News, VA 23607	democratic primary filing fee	Marcia Price	03/10/2021	\$352.80
Deluxe 3680 Victoria Street North Shoreview, MN 55126	check order	Marcia Price	03/16/2021	\$41.87
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website maintenance	Marcia Price	03/20/2021	\$29.00
GoDaddy.com LLC 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	website purchases	Marcia Price	03/20/2021	\$268.16
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	telecommunications website	Marcia Price	03/22/2021	\$57.74
C. Waldo Scott Center for HOPE 3100 Wickham Ave Newport News, VA 23607	advertising	Marcia Price	03/23/2021	\$100.00
Jeion Ward for Delegate 2021 Cunningham Drive Hampton, VA 23666	contribution	Marcia Price	03/24/2021	\$50.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	telecommunications website	Marcia Price	03/24/2021	\$15.74
ActBlue PO Box 441146 Somerville, MA 02144	transaction fees	Marcia Price	03/31/2021	\$59.50
Facebook 1 Hacker Way Menlo Park, CA 94025	advertisements	Marcia Price	03/31/2021	\$129.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal, Inc 2211 North 1st Street San Jose, CA 95131	transaction fee	Marcia Price	03/31/2021	\$1.75
Total This Period				\$9,801.75

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	\$4,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$755.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$4,805.00
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]		\$9,801.75	
10. Total [add lines 7, 8 and 9]			\$9,801.75
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]		\$35,214.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,805.00		
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		\$4,805.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,019.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,801.75		
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]			\$9,801.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,218.08
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		\$2,470.80	
22. Previous Receipts [Line 24 from last report]	\$37,720.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,805.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,525.00	
25. Total Funds Available [Add lines 21 and 24]			\$44,995.80
26. Previous Disbursements [Line 28 from last report]	\$4,975.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,801.75		
28. Total Disbursements this Election Cycle			\$14,777.72
29. Ending Balance			\$30,218.08