

Friends of Marcia Price (CC-15-00001)

Reporting Period: 05/28/2021 Through: 06/30/2021

Page: 1 of 9

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Altria Client Services LLC P.O. Box 85088 Richmond, VA 23285 | 1. 2.Consulting 3.Richmond, VA | 06/25/2021 | \$500.00 | \$1,000.00 |
| Doomes, Elliot 7315 13th St NW Washington, DC 20012 | 1.US House of Representatives 2.Attorney 3.Washington, DC | 06/30/2021 | \$100.00 | \$300.00 |
| Moseley, Mason 7505 River Road Newport News, VA 23607 | 1.n/a 2.n/a 3.na/ | 06/30/2021 | \$200.00 | \$440.00 |
| Parker, Dennis 6002 Cascade Creek Pl Chesterfield, VA 23832 | 1.requested 2.requested 3.requested | 06/28/2021 | \$400.00 | \$400.00 |
| Price, McKinley L 938 Shore Drive Newport News, VA 23607 | 1.Dental Professionals of VA 2.Dentist 3.Newport News, VA | 06/30/2021 | \$250.00 | \$250.00 |
| Ridley, Grace 4414 Chesapeake Avenue Hampton, VA 23669 | 1.Hampton Roads Cardiology, PLLC 2.Account Manager 3.Hampton, Virginia | 06/03/2021 | \$100.00 | \$200.00 |
| Rodgers, Alexsis 2210 Parkwood Avenue Apt 2 Richmond, VA 23220 | 1.Care in Action 2.State Director 3.Richmond, VA | 06/30/2021 | \$250.00 | \$290.00 |
| Virginia Automobile & Truck Dealers 1800 W. Grace St P.O. Box 5407 Richmond, VA 23220 | 1. 2.Political Action Committee 3.Richmond, VA | 06/21/2021 | \$1,000.00 | \$1,000.00 |
| Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave Henrico, VA 23229 | 1. 2.Housing 3.Henrico, VA | 06/28/2021 | \$500.00 | \$500.00 |
| Zimmerman, Niki 5581 Harrington Falls Alexandria, VA 22312 | 1.Army 2.Budget Analyst 3.Ft. Myer, VA | 06/22/2021 | \$100.00 | \$200.00 |
| Total This Period | | | \$3,400.00 | |

No Schedule B results to display.

No Schedule C results to display.

Friends of Marcia Price (CC-15-00001)

Reporting Period: 05/28/2021 Through: 06/30/2021

Page: 4 of 9

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|----------------------|--|------------------------|----------------|
| Mailchimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308 | website subscription | Marcia Price | 06/01/2021 | \$35.99 |
| Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043 | data storage | Marcia Price | 06/04/2021 | \$1.99 |
| Virginia Treasurer 101 N 14th Street Richmond, VA 23219 | postage | Marcia Price | 06/09/2021 | \$693.74 |
| DJ Dirty Di requested requested, VA 00000 | service for event | Marcia Price | 06/16/2021 | \$150.00 |
| Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113 | website subscription | Marcia Price | 06/16/2021 | \$15.74 |
| Restream 8121 Bee Caves Road Suite 150 Austin, TX 78746 | website subscription | Marcia Price | 06/18/2021 | \$99.00 |
| Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113 | website subscription | Marcia Price | 06/22/2021 | \$57.74 |
| Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223 | contribution | Marcia Price | 06/23/2021 | \$960.75 |
| Flickr 67 E Evelyn Ave 200 Mountain View, CA 94041 | website subscription | Marcia Price | 06/25/2021 | \$59.99 |
| ActBlue PO Box 441146 Somerville, MA 02144 | transaction fees | Marcia Price | 06/30/2021 | \$52.73 |
| PayPal, Inc 2211 North 1st Street San Jose, CA 95131 | transaction fees | Marcia Price | 06/30/2021 | \$3.20 |
| Total This Period | | | | \$2,130.87 |

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] | 10 | \$3,400.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 12 | \$434.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$15.20 | |
| 5. Total | 23 | | \$3,849.20 |
| 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] | | \$15.20 | |
| 9. Schedule D [Expenditures] | | \$2,130.87 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,146.07 |
| 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] | | \$29,070.11 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,849.20 | | |
| 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 | | \$3,849.20 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$32,919.31 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,146.07 | | |
| 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] | | | \$2,146.07 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$30,773.24 |
| 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] | \$43,337.50 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,849.20 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$47,186.70 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$49,657.50 |
| 26. Previous Disbursements [Line 28 from last report] | \$16,738.19 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,146.07 | | |
| 28. Total Disbursements this Election Cycle | | | \$18,884.26 |
| 29. Ending Balance | | | \$30,773.24 |