

Friends of Marcia Price (CC-15-00001)

Reporting Period: 10/22/2021 Through: 11/25/2021

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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
Abbott Laboratories 100 Abbott Park Road Abbott Park, IL 60064	1. 2.pac 3.Abbott Park, IL	10/29/2021	\$250.00	\$500.00
Altria Client Services LLC P.O. Box 85088 Richmond, VA 23285	1. 2.Consulting 3.Richmond, VA	10/28/2021	\$1,000.00	\$2,000.00
Caesars Enterprise Services LLC 1 Harrah's Court Las Vegas, NV 89119	1. 2.Entertainment 3.Las Vegas, NV	10/31/2021	\$500.00	\$500.00
CC Procurement LLC 321 Billerica Rd Suite 204 Chelmsford, MA 01824	1. 2.Procurement 3.Chelmsford, MA	10/29/2021	\$500.00	\$500.00
DRIVE Committee 25 Louisiana Ave, NW Washington, DC 20001	1. 2.Labor 3.Washington, DC	10/31/2021	\$500.00	\$500.00
McGuireWoods 800 East Canal Street Richmond, VA 23219	1. 2.Consulting Firm 3.Richmond, VA	10/29/2021	\$250.00	\$500.00
Newport News Democratic City Committee PO Box 2638 Newport News, VA 23609-0638	1. 2.Political Organization 3.Newport News, VA	10/22/2021	\$150.00	\$150.00
Open Democracy PAC 600 Pennsylvania Ave, SE 15180 Washington, DC 20003	1. 2.Democracy 3.Washington, VA	10/28/2021	\$2,000.00	\$2,000.00
Sentara Employees PAC of Virginia 925 Downshire Chase Virginia Beach, VA 23452	1. 2.Medical Staff 3.Virginia Beach, VA	11/01/2021	\$500.00	\$500.00
Smith, Michael 34 Cedar Lane Newport News, VA 23601	1.requested 2.Attorney 3.requested	10/29/2021	\$500.00	\$500.00
Strata Solar, LLC 800 Taylor Street Suite 200 Durham, NC 27701	1. 2.Solar 3.Durham, NC	10/29/2021	\$500.00	\$500.00
Virginia Pharmacists Association 2530 Professional Road Richmond, VA 23235	1. 2.Pharmacy 3.Richmond, VA	10/29/2021	\$500.00	\$1,000.00

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Weinstock, Phyllis 7505 River Road #11G Newport News, VA 23607	1.City of Newport News 2.Administrative Assistant 3.Newport News, Virginia	10/26/2021	\$100.00	\$140.00
Total This Period			\$7,250.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Care In Action 45 Broadway Suite 320 New York, NY 10006	1. 2. Domestic Workers 3. New York, NY 4. Transportation 5. Actual Cost	10/30/2021	\$37.18	\$5,994.82
Care In Action 45 Broadway Suite 320 New York, NY 10006	1. 2. Domestic Workers 3. New York, NY 4. Staff 5. Actual Cost	10/30/2021	\$2,915.81	\$8,910.63
Care In Action 45 Broadway Suite 320 New York, NY 10006	1. 2. Domestic Workers 3. New York, NY 4. Communications 5. Actual Cost	10/31/2021	\$375.00	\$9,285.63
Care In Action 45 Broadway Suite 320 New York, NY 10006	1. 2. Domestic Workers 3. New York, NY 4. Travel 5. Actual Cost	11/06/2021	\$12.90	\$9,298.53
Care In Action 45 Broadway Suite 320 New York, NY 10006	1. 2. Domestic Workers 3. New York, NY 4. Staffing 5. Actual Cost	11/15/2021	\$1,912.49	\$11,211.02
Total This Period			\$5,253.38	

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
Office Depot 2330-B W. Mercury Blvd Hampton, VA 23666	printing	Marcia Price	10/25/2021	\$936.17
Rising Power PAC PO BOX 11472 Richmond, VA 23220	contribution	Marcia Price	10/25/2021	\$1,000.00
Virginia House Democratic Caucus 1021 E. Cary Street Suite 1275 Richmond, VA 23219	contribution	Marcia Price	10/25/2021	\$5,000.00
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	contribution	Marcia Price	10/25/2021	\$5,000.00
Zippityprint.com 1600 E 23rd St Cleveland, OH 44114	printing	Marcia Price	10/25/2021	\$713.40
Cantwell, Laura requested Arlington, VA 00000	staff	Marcia Price	10/28/2021	\$1,930.93
Eventbrite.com 155 5th Street 7th Floor San Francisco, CA 94403	tickets to event	Marcia Price	10/28/2021	\$162.40
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Marcia Price	10/28/2021	\$900.00
IRS P.O. Box 931000 Louisville, KY 40293	employer/employee taxes	Marcia Price	10/28/2021	\$881.73
Steigleder, Eric requested Richmond, VA 00000	staff	Marcia Price	10/28/2021	\$455.42
USPS 739 Thimble Shoals Blvd #501 Newport News, VA 23606	postage	Marcia Price	10/28/2021	\$27.26
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	10/30/2021	\$71.28
Bibbs, Ciana requested Newport News, VA 23607	staff	Marcia Price	10/31/2021	\$615.00

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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
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Marcia Price	10/31/2021	\$361.12
Smith, Irvin 6815 Gatebridge Court North Chesterfield, VA 23234	staff	Marcia Price	10/31/2021	\$30.00
Mailchimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	website subscription	Marcia Price	11/01/2021	\$35.99
T-Mania 12300 Jefferson Ave Newport News, VA 23602	printing	Marcia Price	11/01/2021	\$330.00
Walmart 6111 Jefferson Ave Newport News, VA 23605	volunteer supplies	Marcia Price	11/01/2021	\$12.47
Allen, Karen 934 12th Street Newport News, VA 23607	staff	Marcia Price	11/02/2021	\$195.00
Ames, Vera 14307 Deloice Cres Newport News, VA 23602	staff	Marcia Price	11/02/2021	\$60.00
Ames, Vernisha 2004 Hampton Ave Newport News, VA 23607	staff	Marcia Price	11/02/2021	\$120.00
Atkinson, Sherita 2117 Victoria Blvd Hampton, VA 23661	staff	Marcia price	11/02/2021	\$195.00
Batten, Sheila 426 Cedar Drive Hampton, VA 23669	staff	Marcia Price	11/02/2021	\$195.00
Boone, Tempestt requested Newport News, VA 23607	staff	Marcia Price	11/02/2021	\$105.00
Cofield, Jean 34 Granger Drive Hampton, VA 23666	staff	Marcia Price	11/02/2021	\$105.00
Dailey, Tammie 2830 Ryland Rd Hampton, VA 23661	staff	Marcia Price	11/02/2021	\$75.00

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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
Dale, Alphonso 1103 James Drive Newport News, VA 23605	staff	Marcia Price	11/02/2021	\$195.00
Dale, Takiyah 822 35th St Newport News, VA 23607	staff	Marcia Price	11/02/2021	\$205.00
Daniels, Vivian 200 Pinnacle Circle 2D Newport News, VA 23601	staff	Marcia Price	11/02/2021	\$195.00
Fisher, Nikia requested Hampton, VA 23666	staff	Marcia price	11/02/2021	\$45.00
Foxx, Tony 935 13th Street Newport News, VA 23607	staff	Marcia Price	11/02/2021	\$195.00
Gray, LaTasha 732 Dresden Dr. Newport News, VA 23601	staff	Marcia Price	11/02/2021	\$195.00
Holiday Inn 980 Omni Blvd Newport News, VA 23606	catering	Marcia Price	11/02/2021	\$1,200.01
Holiday Inn 980 Omni Blvd Newport News, VA 23606	catering expense	Marcia Price	11/02/2021	\$240.00
Johnson-Island, Rhonda 214 michigan drive Hampton, VA 23669	staff	Marcia Price	11/02/2021	\$105.00
Kranc, Audrey 178 Corinthia Dr Newport News, VA 23608	staff	Marcia Price1	11/02/2021	\$75.00
Lovett, James 25 riverlands dr Apt B Newport News, VA 23605	staff	Marcia Price	11/02/2021	\$195.00
Matthews, Shanda 14 Balmoral Dr Hampton, VA 23669	staff	Marcia Price	11/02/2021	\$150.00
Moore, Mark 936 11th Street Newport News, VA 23607	staff	Marcia Price	11/02/2021	\$195.00

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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
Moore, Otis 911 12th St Newport News, VA 23607	staff	Marcia Price	11/02/2021	\$195.00
Moore, Ursula 911 12th St Newport News, VA 23607	staff	Marcia Price	11/02/2021	\$195.00
Parker, Anita 869 miller creek lane Newport news, VA 23602	staff	Marcia Price	11/02/2021	\$135.00
Robinson, Taquita 14307 Deloice Cres. Newport News, VA 23602	staff	Marcia Price	11/02/2021	\$195.00
Russell, David 10 Hampshire Glen Parkway Hampton, VA 23669	staff	Marcia Price	11/02/2021	\$195.00
Smith, Jaumeadie 1231 garden dr Newport News, VA 23607	staff	Marcia price	11/02/2021	\$195.00
Speller, Nathaniel 1313 20th St Newport News, VA 23607	staff	Marcia Price	11/02/2021	\$90.00
Subway 12368 Warwick Blvd Suite 110 Newport News, VA 23606	catering	Marcia Price	11/02/2021	\$705.32
Thompson, Rosemary 1505 Wickham Ave Newport News, VA 23607	staff	Marcia Price	11/02/2021	\$215.00
Walmart 6111 Jefferson Ave Newport News, VA 23605	volunteer supplies	Marcia Price	11/02/2021	\$12.47
Webb, Susan 951 12th Street Newport News, VA 23607	Staff	Marcia price	11/02/2021	\$120.00
Wiggins, Linda 12359 Hornsby Ln 112 Newport News, VA 23602	staff	Marcia Price	11/02/2021	\$180.00
Bell, James 911 11th St Newport News, VA 23607	staff	Marcia Price	11/03/2021	\$195.00

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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
Boone, Tempestt requested Newport News, VA 23607	staff	Marcia Price	11/03/2021	\$40.00
Coles, Frank requested requested, MD 00000	staff	Marcia Price	11/03/2021	\$60.00
Cox, Cynthia requested Hampton, VA 00000	staff	Marcia Price	11/03/2021	\$45.00
Crescendo Solutions, LLC 5222 Forestdale Drive Portsmouth, VA 23703	staff	Marcia Price	11/03/2021	\$1,000.00
Dailey, Tammie 2830 Ryland Rd Hampton, VA 23661	staff	Marcia Price	11/03/2021	\$30.00
Dale, Reginald 2410 west avenue Newport News, VA 23607	staff	Marcia Price	11/03/2021	\$195.00
Gusto 525 20th Street San Francisco, CA 94107	service fee	Marcia Price	11/03/2021	\$51.00
Hamlin, James 915 11th St Newport News, VA 23607	staff	Marcia Price	11/03/2021	\$150.00
Ivey, Lynette 1116 Orcutt Ave Newport News, VA 23607	staff	Marcia Price	11/03/2021	\$215.00
Melvin, Michael 1100 Wickham Ave Newport News, VA 23607	staff	Marcia Price	11/03/2021	\$195.00
Settles, Trudy 931 quincy street nw Washington, DC 20011	staff	Marcia Price	11/03/2021	\$60.00
Smith, Sharnya requested Newport News, VA 00000	staff	Marcia Price	11/03/2021	\$45.00
Valmont, Carla 17 davis ave Newport News, VA 23601	staff	Marcia Price	11/03/2021	\$195.00

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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
Baker, Gregory 5213 Madison Ave Newport News, VA 23605	staff	Marcia Price	11/04/2021	\$195.00
Cantwell, Laura requested Arlington, VA 00000	staff	Marcia Price	11/04/2021	\$500.00
Cantwell, Laura requested Arlington, VA 00000	staff	Marcia Price	11/04/2021	\$200.00
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	data storage fee	Marcia Price	11/04/2021	\$1.99
Steigleder, Eric requested Richmond, VA 00000	staff	Marcia Price	11/04/2021	\$100.00
Bibbs, Ciana requested Newport News, VA 23607	staff	Marcia Price	11/06/2021	\$300.00
Lehja Restaurant 11800 W Broad St Suite 910 Richmond, VA 23233	food for meeting	Marcia Price	11/07/2021	\$265.00
Capitol Phones requested Washington, DC 00000	telecommunications	Marcia Price	11/08/2021	\$350.00
Staples 1601 Willow Lawn Dr #304 Richmond, VA 23230	office supplies	Marcia Price	11/08/2021	\$109.01
Steigleder, Eric requested Richmond, VA 00000	staff	Marcia Price	11/10/2021	\$1,000.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	telecommunications	Marcia Price	11/16/2021	\$15.74
Marriott Metro Center 775 12th Street, NW Washington, DC 20005	Accomodations	Marcia Price	11/19/2021	\$591.25
Vista Print requested requested requested, N/A 00000	printing	Marcia Price	11/24/2021	\$116.35

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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 fees	Marcia Price	11/25/2021	\$5.75
PayPal, Inc 2211 North 1st Street San Jose, CA 95131	transaction fees	Marcia Price	11/25/2021	\$6.76
Total This Period				\$31,368.82

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]	13	\$7,250.00	
2. Schedule B [Over \$100]	5	\$5,253.38	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$465.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$12,968.38
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]		\$5,253.38	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$31,368.82	
10. Total [add lines 7, 8 and 9]			\$36,622.20
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]		\$35,017.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,968.38		
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		\$12,968.38	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,985.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,622.20		
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]			\$36,622.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,363.42
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]	\$141,479.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,968.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$154,447.79	
25. Total Funds Available [Add lines 21 and 24]			\$156,918.59
26. Previous Disbursements [Line 28 from last report]	\$108,932.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,622.20		
28. Total Disbursements this Election Cycle			\$145,555.17
29. Ending Balance			\$11,363.42