

No Schedule A results to display.

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
Friends of John Miller PO Box 6113 Newport News, VA 23606	Event Ticket	Marcia Price	01/03/2012	\$75.00
NAACP - Newport News Branch PO Box 12971 Newport News, VA 23612	Ad	Marcia Price	01/10/2012	\$100.00
Sister to Sister PO Box 423 Hampton, VA 23669	Ad	Marcia Price	01/17/2012	\$75.00
Molly Ward for Mayor 2205 Executive Drive Hampton, VA 23666	Contribution	Marcia Price	01/20/2012	\$50.00
Providence Baptist Church 1331 - 30th Street Newport News, VA 23607	Ad	Marcia Price	01/21/2012	\$50.00
C. Waldo Scott Center for H.O.P.E. 3100 Wickham Ave Newport News, VA 23607	donation	Marcia Price	01/28/2012	\$100.00
George E. Wallace for City Council PO Box 7747 Hampton, VA 23666	contribution	Marcia Price	02/20/2012	\$50.00
100 Black Men of the Virginia Peninsula, Inc P.O. Box 2400 Newport News, VA 23609	Tickets to Event	Marcia Price	03/06/2012	\$200.00
The Neighborhood Education Center of Newport News P.O. Box 797 Newport News, VA 23607	Ad for Scholarship Banquet	Marcia Price	03/06/2012	\$200.00
Tidewater Chapter Tuskegee Airmen, Inc. P.O. Box 65605 Langley Air Force Base, VA 23665	Ad	Marcia Price	03/20/2012	\$100.00
Colonial Virginia Council, BSA 11721 Jefferson Ave Newport News, VA 23606	Ad	Marcia Price	03/24/2012	\$100.00
Boys and Girls Club of VA Peninsula 11825 Rock Landing Dr #B Newport News, VA 23606	Ad	Marcia Price	03/26/2012	\$100.00
An Achievable Dream 10858 Warwick Blvd Newport News, VA 23601	Ad	Marcia Price	04/10/2012	\$100.00

McKinley Price for Mayor (CC-12-01121)

Reporting Period: 01/01/2012 Through: 06/30/2012

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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
Denbigh Kiwanis Club P.O. Box 2184 Newport News, VA 23609	Ad	Marcia Price	04/10/2012	\$100.00
First Baptist Church Denbigh 3628 Campbell Road Newport News, VA 23602	Event Ticket	Marcia Price	04/10/2012	\$40.00
The Newport News Hampton Chapter of the Continental Societies, Inc requested Newport News, VA 23601	Ad and Event Ticket	Marcia Price	05/07/2012	\$140.00
Alpha Phi Alpha Fraternity, Inc. - Zeta Lambda Education Foundation PO Box 672 Newport News, VA 23607	donation	Marcia Price	05/29/2012	\$100.00
American Cancer Society 11835 Canon Blvd A102 Newport News, VA 23606	Donation	Marcia Price	05/30/2012	\$100.00
Providence Baptist Church 1331 - 30th Street Newport News, VA 23607	Ad	Marcia Price	06/12/2012	\$100.00
Hirschbiel for Congress PO Box 8728 Virginia Beach, VA 23450	Contribution	Marcia Price	06/19/2012	\$250.00
Total This Period				\$2,130.00

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$2,130.00	
10. Total [add lines 7, 8 and 9]			\$2,130.00
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]		\$8,486.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,486.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,130.00		
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]			\$2,130.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,356.02
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		\$6,892.73	
22. Previous Receipts [Line 24 from last report]	\$9,061.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,061.00	
25. Total Funds Available [Add lines 21 and 24]			\$15,953.73
26. Previous Disbursements [Line 28 from last report]	\$7,467.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,130.00		
28. Total Disbursements this Election Cycle			\$9,597.71
29. Ending Balance			\$6,356.02