

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
Virginia State Beauticians Association, Inc. P.O. Box 10195 Norfolk, VA 23513	2 tickets to event	Marcia Price	01/15/2013	\$70.00
Providence Baptist Church 1331 - 30th Street Newport News, VA 23607	Ad for event	Marcia Price	01/22/2013	\$50.00
USO of Hampton Roads and Central Virginia P.O. Box 7250 Hampton, VA 23666	ticket to gala event	Marcia Price	01/26/2013	\$100.00
Sister to Sister PO Box 423 Hampton, VA 23669	Ad for event	Marcia Price	01/29/2013	\$75.00
The Neighborhood Education Center of Newport News P.O. Box 797 Newport News, VA 23607	Ad for event	Marcia Price	02/12/2013	\$200.00
Peninsula School for Autism 12749 Nettles Drive Newport News, VA 23606	ad for event	Marcia Price	03/04/2013	\$100.00
United States Postal Service 739 Thimble Shoals Blvd Newport News, VA 23606	post office box fee	Marcia Price	03/04/2013	\$124.00
Original B.R.O.T.H.A.S. 2096 Nickerson Blvd Hampton, VA 23663	tickets for event	Marcia Price	03/11/2013	\$50.00
FBI Citizens' Academy Alumni Association 150 Corporate Blvd Norfolk, VA 23502	membership	Marcia Price	03/13/2013	\$50.00
Boys and Girls Club of Greater Hampton Roads 629 Hampton Ave Newport News, VA 23607	ad for event	Marcia Price	03/25/2013	\$100.00
American Cancer Society 11835 Canon Blvd A102 Newport News, VA 23606	contribution	Marcia Price	04/02/2013	\$100.00
Newport News Occassions 2400 Washington Ave Newport News, VA 23607	event sponsorship	Marcia Price	04/02/2013	\$500.00
Newport News Police Foundation, Inc. P.O. Box 11092 Newport News, VA 23601	ticket to event	Marcia Price	04/02/2013	\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Providence Baptist Church 1331 - 30th Street Newport News, VA 23607	event sponsorship	Marcia Price	04/02/2013	\$100.00
Still I Rise, Inc. 9306 Pine View Lane Clinton, MD 20735	contribution	Marcia Price	04/23/2013	\$250.00
The Hampton-Newport News Alumni Chapter Achievement Fund P.O. Box 8135 Hampton, VA 23666	ad for event	Marcia Price	04/23/2013	\$75.00
Children Helping Children P.O. Box 51 Newport News, VA 23607	contribution	Marcia Price	05/04/2013	\$100.00
Colonial Virginia Council, BSA 11721 Jefferson Ave Newport News, VA 23606	Event sponsorship	Marcia Price	05/04/2013	\$500.00
Total This Period				\$2,694.00

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]		\$2,694.00	
10. Total [add lines 7, 8 and 9]			\$2,694.00
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]		\$7,171.18	
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]			\$7,171.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,694.00		
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]			\$2,694.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,477.18
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]	\$18,691.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,691.00	
25. Total Funds Available [Add lines 21 and 24]			\$25,583.73
26. Previous Disbursements [Line 28 from last report]	\$18,412.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,694.00		
28. Total Disbursements this Election Cycle			\$21,106.55
29. Ending Balance			\$4,477.18