

McKinley Price for Mayor (CC-12-01121)

Reporting Period: 04/01/2014 Through: 04/25/2014

Page: 1 of 10

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
Armada Hoffler 222 Central Park Ave Suite 2100 Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach VA	04/01/2014	\$2,000.00	\$2,000.00
Bell, William 123 College Place Unit P11 Norfolk, VA 23510	1.Newport News Shipbuilding 2.Shipbuilder 3.Newport News VA	04/09/2014	\$250.00	\$250.00
Kelly, Herbert V. 6 Little Bluff Road Newport News, VA 23606	1.Jones, Blechman, Woltz, & Kelly 2.attorney 3.Newport News VA	04/18/2014	\$1,000.00	\$1,000.00
Scott for Congress P.O. Box 251 Newport News, VA 23607	1. 2.Political Campaign 3.Newport News VA	04/01/2014	\$500.00	\$500.00
Smith, Otis H 911 Shore Drive Newport News, VA 23607	1.O.H. Smith & Son, Inc. 2.Funeral Director 3.Newport News VA	04/01/2014	\$250.00	\$250.00
Wassmer, Jeff 5007-C Victory Blvd #404 Yorktown, VA 23693	1.Spectrum 2.Gov't Contractor 3.Newport News VA	04/02/2014	\$500.00	\$500.00
Total This Period			\$4,500.00	

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
Police Benevolent Association, Inc - Southern States 2155 Highway 42 S McDonough, GA 30252	1. 2. organization 3. McDonough GA 4. Advertising 5. Actual Cost	04/11/2014	\$200.50	\$200.50
Total This Period			\$200.50	

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
Tidewater Chapter Tuskegee Airmen, Inc. P.O. Box 65605 Langley Air Force Base, VA 23665	contribution	Marcia Price	04/01/2014	\$50.00
Jeff's Flowers of Course!, Inc. 300 Ed Wright Lane Suite E Newport News, VA 23606	event decorations	Marcia Price	04/04/2014	\$500.00
Magnuson Hotel and Convention Center at Oyster Point 1000 Omni Blvd Newport News, VA 23606	event venue and food	Marcia Price	04/04/2014	\$1,771.54
Sandra Cherry for Council P.O. Box 957 Newport News, VA 23607	contribution	Marcia Price	04/04/2014	\$1,000.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website administration	Marcia Price	04/06/2014	\$59.00
Alpha Phi Alpha Fraternity, Inc. - Zeta Lambda Chapter requested Newport News, VA 00000	contribution	Marcia Price	04/10/2014	\$400.00
Alpha Phi Alpha Fraternity, Inc. - Zeta Lambda Chapter requested Newport News, VA 00000	tickets to event	Marcia Price	04/10/2014	\$300.00
Alpha Phi Alpha Fraternity, Inc. - Zeta Lambda Chapter requested Newport News, VA 00000	contribution	Marcia Price	04/10/2014	\$50.00
Paypal, Inc. 2211 North First Street San Jose, CA 95131	transaction fees	Marcia Price	04/10/2014	\$13.95
American Cancer Society 11835 Canon Blvd A102 Newport News, VA 23606	contribution	Marcia Price	04/16/2014	\$100.00
Alpha Kappa Alpha Sorority, Inc. - Lambda Omega Chapter P.O. Box 120273 Newport News, VA 23606	contribution/sponsorship	Marcia Price	04/19/2014	\$100.00
Delta P.O. Box 20706 Atlanta, GA 30320	airfare	Marcia Price	04/19/2014	\$469.99
Office Depot 11971 Jefferson Avenue Newport News, VA 23606	office supplies	Marcia Price	04/22/2014	\$34.87

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Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Alexander's Photography 323 A-4 Water Street Yorktown, VA 23690	photography	Marcia Price	04/24/2014	\$88.00
Shirt Tales P.O. Box 120632 Newport News, VA 23612	t-shirts/advertisement	Marcia Price	04/25/2014	\$350.00
Total This Period				\$5,287.35

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]	6	\$4,500.00	
2. Schedule B [Over \$100]	1	\$200.50	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$465.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$5,165.50
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]		\$200.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,287.35	
10. Total [add lines 7, 8 and 9]			\$5,487.85
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]		\$32,730.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,165.50		
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		\$5,165.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,896.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,487.85		
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]			\$5,487.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,408.45
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]	\$68,322.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,165.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,487.50	
25. Total Funds Available [Add lines 21 and 24]			\$80,380.23
26. Previous Disbursements [Line 28 from last report]	\$42,483.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,487.85		
28. Total Disbursements this Election Cycle			\$47,971.78
29. Ending Balance			\$32,408.45