

McKinley Price for Mayor (CC-12-01121)

Reporting Period: 04/26/2014 Through: 06/10/2014

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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
Braxton, Wendell F. 55 Bay Front Place Hampton, VA 23664	1.OHA 2.Executive Director 3.Newport News VA	05/22/2014	\$250.00	\$250.00
C&F Enterprises 819 Blue Crab Road Newport News, VA 23606	1. 2.Manufacturing 3.Newport News, VA	04/26/2014	\$1,000.00	\$1,000.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News VA	05/22/2014	\$5,000.00	\$5,000.00
Political Action Committee for Affordable Housing (HOMEPA) 760 McGuire Place Newport News, VA 23601	1. 2.Political Action Committee 3.Newport News VA	05/22/2014	\$500.00	\$500.00
Small, Neil 70 Sebring Dr Fredericksburg, VA 22406	1.Rio Car Wash 2.Owner 3.Fredericksburg VA	05/08/2014	\$150.00	\$150.00
Smith, John E. 1505 Calthrop Neck Rd Yorktown, VA 23693	1.J. Smith Enterprises 2.owner 3.Hampton, VA	04/26/2014	\$500.00	\$500.00
Suttle, Raymond H 315 Ferguson Ave Newport News, VA 23601	1.Jones, Blechman, Woltz & Kelly, P.C. 2.Attorney 3.Newport News VA	05/14/2014	\$150.00	\$150.00
Total This Period			\$7,550.00	

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
Magnuson Hotel and Convention Center at Oyster Point 1000 Omni Blvd Newport News, VA 23606	1. 2. Hotel 3. Newport News 4. Event Services and Food 5. Fair Market Value	05/13/2014	\$8,393.68	\$9,513.68
Total This Period			\$8,393.68	

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
Locke for State Senate 47 E. Queens Way Hampton, VA 23669	tickets to event	Marcia Price	04/29/2014	\$100.00
Newport News Police Foundation, Inc. P.O. Box 11092 Newport News, VA 23601	Tickets to event	Marcia Price	04/29/2014	\$300.00
Multi-Print 911 G Street Hampton, VA 23661	printing	Marcia Price	04/30/2014	\$867.08
Office Depot 11971 Jefferson Avenue Newport News, VA 23606	Postage and Printing	Marcia Price	04/30/2014	\$859.49
Paypal, Inc. 2211 North First Street San Jose, CA 95131	transaction fees	Marcia Price	04/30/2014	\$7.85
7-Eleven 5101 George Washington Memorial Highway Yorktown, VA 23692	gasoline	Marcia Price	05/06/2014	\$100.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website admin	marcia	05/06/2014	\$10.00
Office Depot 11971 Jefferson Avenue Newport News, VA 23606	Printing	Marcia Price	05/06/2014	\$49.50
The Cove Tavern 711 Lake Front Commons Newport News, VA 23606	event	Marcia Price	05/06/2014	\$750.72
Winding Creek Group 18118 Chesterfield Airport Rd Suite I Chesterfield, MO 63005	Advertising	Marcia Price	05/06/2014	\$31.95
Raceway 3962 George Washington Memorial Highway Yorktown, VA 23692	gasoline	Marcia Price	05/07/2014	\$71.34
Paypal, Inc. 2211 North First Street San Jose, CA 95131	transaction fee	Marcia Price	05/08/2014	\$4.65
Church World Service 475 Riverside Dr. Suite 700 New York, NY 10115	donation	Marcia Price	05/11/2014	\$82.00

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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
CVS 11127 Jefferson Ave Newport News, VA 23601	Supplies	Marcia Price	05/11/2014	\$100.00
Harry and David, LLC 2500 S. Pacific Highway Medford, OR 97501	volunteer appreciation	Marcia Price	05/11/2014	\$117.72
Hampton Roads Planning District Commission 2101 Executive Drive Hampton, VA 23666	ticket to event	Marcia Price	05/20/2014	\$95.00
Newport News-Hampton Chapter of Continental Societies P.O. Box 118 Hampton, VA 23669	ad	Marcia Price	05/20/2014	\$100.00
United Martin Family of Hampton PO Box 2953 Newport News, VA 23609	AD	Marcia Price	05/20/2014	\$50.00
African American Mayors Association 1301 Pennsylvania Ave, N.W. Suite 550 Washington, DC 20004	conference registration fee	Marcia Price	05/23/2014	\$300.00
Tucanos Brazilian Grill 11820 Fountain Way 104 Newport News, VA 23606	campaign dinner	Marcia Price	05/24/2014	\$150.80
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website admin	Marcia Price	06/05/2014	\$29.00
Total This Period				\$4,177.10

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]	7	\$7,550.00	
2. Schedule B [Over \$100]	1	\$8,393.68	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$16,143.68
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]		\$8,393.68	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,177.10	
10. Total [add lines 7, 8 and 9]			\$12,570.78
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]		\$32,408.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,143.68		
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		\$16,143.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,552.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,570.78		
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]			\$12,570.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,981.35
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]	\$73,487.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,143.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$89,631.18	
25. Total Funds Available [Add lines 21 and 24]			\$96,523.91
26. Previous Disbursements [Line 28 from last report]	\$47,971.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,570.78		
28. Total Disbursements this Election Cycle			\$60,542.56
29. Ending Balance			\$35,981.35