

McKinley Price for Mayor (CC-12-01121)

Reporting Period: 04/01/2018 Through: 04/19/2018

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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
Ammons, Victoria E 104 Pickett Place Yorktown, VA 23693	1.Living Waters Christian Fellowship 2.pastor 3.Newport News VA	04/12/2018	\$250.00	\$250.00
Frank, Joe 2 Madison Cir Newport News, VA 23606	1.Self 2.Attorney 3.Newport News, VA	04/11/2018	\$1,000.00	\$1,500.00
Green, Melvin G 25 Paddock Lane Hampton, VA 23669	1.Sentara 2.Physician 3.Hampton VA	04/15/2018	\$250.00	\$450.00
Greene, Cassandra P 1 Merry Circle Newport News, VA 23606	1.retired 2.retired 3.retired	04/11/2018	\$250.00	\$250.00
Harvey, William R 612 Shore Rd Hampton, VA 23669	1.Hampton University 2.President 3.Hampton VA	04/06/2018	\$1,000.00	\$1,000.00
Hines, Carolyn W 344 Churchill Cir White Stone, VA 22578	1.CW Hines & Associates 2.Consultant 3.White Stone, VA	04/10/2018	\$200.00	\$200.00
John Yancey Real Estate, Inc. 12700 McManus Blvd Suite 105 Newport News, VA 23602	1. 2.Real Estate 3.Newport News, VA	04/03/2018	\$1,000.00	\$1,971.25
M. Price Distributing Co 1 Budweiser St Hampton, VA 23661	1. 2.Distribution 3.Hampton, VA	04/05/2018	\$500.00	\$860.00
McKelvin, Henry 5 Sarfan Drive Hampton, VA 23664	1.Mercury Animal Hospital 2.Veteranarian 3.Hampton VA	04/11/2018	\$250.00	\$600.00
McMurrin, Lewis A. 15188 Kennel Lane Carrollton, VA 23314	1.McCale Development Corp 2.Real Estate 3.Newport News, VA	04/17/2018	\$2,500.00	\$2,500.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.n/a 2.n/a 3.n/a	04/15/2018	\$50.00	\$150.00
Peninsula Progress PAC 12350 Jefferson Ave Newport News, VA 23602	1. 2.Political Action Committee 3.requested	04/17/2018	\$1,000.00	\$1,000.00

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Rosenbaum, Neal 11 Meeting Road Newport News, VA 23609	1.Virginia Commonwealth Realty 2.Realtor 3.Newport News, VA	04/05/2018	\$200.00	\$200.00
Thomas, Robert L. 9 Diamond Hill Road Hampton, VA 23666	1.requested 2.requested 3.requested	04/17/2018	\$300.00	\$300.00
Total This Period			\$8,750.00	

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
Alcove Corporation 5388 Discovery Park Blvd #225 Williamsburg, VA 23188	1. 2. Real Estate 3. Williamsburg, VA 4. Office Space 5. Fair Market Value	04/16/2018	\$286.25	\$1,036.25
Eliffe Corporation requested Williamsburg, VA 23185	1. 2. Real Estate 3. Williamsburg, VA 4. Office Space 5. Fair Market Value	04/16/2018	\$30.06	\$108.81
Friends of Marcia Price P.O. Box 387 Newport News, VA 23607	1. 2. Political Organization 3. Newport News, VA 4. Voter Contact 5. Actual Cost	04/06/2018	\$350.00	\$600.00
John Yancey Real Estate, Inc. 12700 McManus Blvd Suite 105 Newport News, VA 23602	1. 2. Real Estate 3. Newport News, VA 4. Staff 5. Fair Market Value	04/16/2018	\$370.69	\$2,341.94
Yancey, Robert 168 Reynolds Drive Newport News, VA 23606	1. John Yancey Real Estate 2. real estate 3. Newport News VA 4. Office Space 5. Fair Market Value	04/16/2018	\$399.32	\$1,445.57
Total This Period			\$1,436.32	

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
Digital Room LLC 8000 Haskell Ave Van Nuys, CA 91406	political advertising items	Marcia Price	04/02/2018	\$161.81
Boone, Daziah requested Newport News, VA 00000	staff	Marcia Price	04/10/2018	\$65.00
Daniels, Dakota requested Newport News, VA 00000	staff	Marcia Price	04/10/2018	\$65.00
Hughes, Cameron requested Newport News, VA 00000	staff	Marcia Price	04/10/2018	\$65.00
Jase Group LLC 2200 Colonial Ave Suite 16 Norfolk, VA 23517	marketing	Marcia Price	04/10/2018	\$1,600.00
Lee, Ryan 317 Lynnhaven Drive Hampton, VA 23666	staff	Marcia Price	04/10/2018	\$65.00
Whitfield, Jalyn requested Newport News, VA 00000	staff	Marcia Price	04/10/2018	\$65.00
Paypal, Inc. 2211 North First Street San Jose, CA 95131	transaction fees	Marcia Price	04/16/2018	\$12.38
Total This Period				\$2,099.19

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]	14	\$8,750.00	
2. Schedule B [Over \$100]	5	\$1,436.32	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$930.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$11,116.32
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]		\$1,436.32	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,099.19	
10. Total [add lines 7, 8 and 9]			\$3,535.51
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]		\$14,242.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,116.32		
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		\$11,116.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,359.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,535.51		
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]			\$3,535.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,823.74
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		\$28,919.79	
22. Previous Receipts [Line 24 from last report]	\$43,838.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,116.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,954.59	
25. Total Funds Available [Add lines 21 and 24]			\$83,874.38
26. Previous Disbursements [Line 28 from last report]	\$58,515.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,535.51		
28. Total Disbursements this Election Cycle			\$62,050.64
29. Ending Balance			\$21,823.74