

Friends of Marcia Price (CC-15-00001)

Reporting Period: 12/01/2023 Through: 12/31/2023

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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
Associated Distributors, LLC 5800 Technology Blvd Sandston, VA 23150	1. 2.Beverage distribution 3.Richmond, VA	12/20/2023	\$1,000.00	\$1,000.00
Cigna Corp Employee PAC 701 PENNSYLVANIA AVE NW Suite 720 Washington, DC 20004	1. 2.Health Insurance 3.Washington, DC	12/06/2023	\$500.00	\$500.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Law 3.Richmond, VA	12/27/2023	\$1,000.00	\$2,000.00
Scott, Robert 7501 River Rd. Apt 2G Newport News, VA 23607	1.United States Congress 2.Congressman 3.Washington, DC	12/31/2023	\$250.00	\$250.00
Virginia Trial Lawyers Association 919 E. Main Street #620 Richmond, VA 23219	1. 2.Law 3.Richmond, VA	12/27/2023	\$2,500.00	\$2,500.00
Total This Period			\$5,250.00	

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
Van Ness Strategies 60 River St Beverly, MA 01915	1. 2. strategic communications 3. Beverly, MA 4. Digital Marketing 5. Fair Market Value	12/31/2023	\$38.94	\$109.77
Total This Period			\$38.94	

No Schedule C results to display.

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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
American Airlines 1 Skyview Drive Fort Worth, TX 76155	travel	Marcia Price	12/01/2023	\$100.00
Boone, Tempestt requested Newport News, VA 23607	staff	Marcia Price	12/01/2023	\$35.00
Mailchimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	website subscription	Marcia Price	12/01/2023	\$39.00
Norfolk Airport Authority 2200 Norview Ave Norfolk, VA 23518	parking	Marcia Price	12/01/2023	\$66.00
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	telecommunications service	Marcia Price	12/01/2023	\$94.67
Gather 700 Tech Center Pkwy Newport News, VA 23606	campaign office space	Marcia Price	12/02/2023	\$772.50
Steigleder, Eric requested Richmond, VA 00000	staff	Marcia Price	12/02/2023	\$700.00
Renaissance Hotels Nashville 611 Commerce St Nashville, TN 37203	accommodations for conference	Marcia Price	12/04/2023	\$1,489.69
Scratch Bakery 4181 William Styron Square N Newport News, VA 23606	items for event	Marcia Price	12/04/2023	\$77.24
GetEmpower.com 2800 Royal Ave Madison, WI 53713	website subscription	Marcia Price	12/05/2023	\$10.00
Cloverleaf 434 Madison Ave Covington, KY 41011	website service subscription	Marcia Price	12/07/2023	\$30.00
Microsoft Corporation One Microsoft Way Redmond, WA 98052	website subscription	Marcia Price	12/11/2023	\$9.99
Hotels.com 5400 LBJ Freeway Suite 500 Dallas, TX 75240	accommodations for meeting	Marcia Price	12/13/2023	\$605.13

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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
Instacart 401 Vine St Cincinnati, OH 45202	items for event	Marcia Price	12/15/2023	\$40.72
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	telecommunications service	Marcia Price	12/16/2023	\$16.79
Fleming, Kelly requested Denver, CO 00000	staff	Marcia Price	12/18/2023	\$2,500.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website maintenance	Marcia Price	12/19/2023	\$29.00
USPS 739 Thimble Shoals Blvd #501 Newport News, VA 23606	postage	Marcia Price	12/19/2023	\$70.99
Costco 12121 Jefferson Ave Newport News, VA 23602	items for office	Marcia Price	12/24/2023	\$271.32
CVS 2738 WEST BROAD STREET Richmond, VA 23220	items for office and team	Marcia Price	12/24/2023	\$81.55
MerchBlue/Buttonsmith 14833 NE 87TH ST Redmond, WA 98052	campaign merchandise for website	Marcia Price	12/28/2023	\$10.76
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	telecommunications service	Marcia Price	12/30/2023	\$94.67
ActBlue PO Box 441146 Somerville, MA 02144	transaction fees	Marcia Price	12/31/2023	\$13.13
Total This Period				\$7,158.15

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]	5	\$5,250.00	
2. Schedule B [Over \$100]	1	\$38.94	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$132.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$0.46	
5. Total	11		\$5,421.40
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]		\$38.94	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.46	
9. Schedule D [Expenditures]		\$7,158.15	
10. Total [add lines 7, 8 and 9]			\$7,197.55
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]		\$7,339.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,421.40		
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		\$5,421.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,761.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,197.55		
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]			\$7,197.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,563.69
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		\$8,884.16	
22. Previous Receipts [Line 24 from last report]	\$145,953.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,421.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$151,374.49	
25. Total Funds Available [Add lines 21 and 24]			\$160,258.65
26. Previous Disbursements [Line 28 from last report]	\$147,497.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,197.55		
28. Total Disbursements this Election Cycle			\$154,694.96
29. Ending Balance			\$5,563.69