

Friends of Marcia Price (CC-15-00001)

Reporting Period: 01/01/2025 Through: 03/31/2025

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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 |
|---|--|---------------|--------------------------|-------------------|
| Breit, Jeffrey 608 Linkhorn Drive Virginia Beach, VA 23451 | 1.Breit Biniazan 2.Attorney 3.Virginia Beach, VA | 03/31/2025 | \$500.00 | \$500.00 |
| Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124 | 1.n/a 2.n/a 3.n/a | 02/24/2025 | \$185.00 | \$185.00 |
| McGuireWoods 800 East Canal Street Richmond, VA 23219 | 1. 2.Consulting Firm 3.Richmond, VA | 01/03/2025 | \$500.00 | \$500.00 |
| Nguyen, Tram 2603 Brook Road Richmond, VA 23220 | 1.New Virginia Majority 2.Director 3.Richmond, VA | 01/07/2025 | \$1,000.00 | \$1,000.00 |
| Price, Valerie 938 Shore Drive Newport News, VA 23607 | 1.Retired 2.Retired 3.Retired | 01/03/2025 | \$1,000.00 | \$1,000.00 |
| Price, Valerie 938 Shore Drive Newport News, VA 23607 | 1.Retired 2.Retired 3.Retired | 01/07/2025 | \$50.00 | \$1,050.00 |
| Scott, Jon 28 Diamond Hill Road Hampton, VA 23666 | 1.Self 2.Orthodontist 3.Hampton, VA | 01/07/2025 | \$200.00 | \$200.00 |
| Scott, Robert 7501 River Rd. Apt 2G Newport News, VA 23607 | 1.United States Congress 2.Congressman 3.Washington, DC | 01/07/2025 | \$500.00 | \$500.00 |
| SEIU 1800 Massachusetts Ave, NW Washington, DC 20036 | 1. 2.Labor Organization 3.Washington, DC | 01/02/2025 | \$500.00 | \$500.00 |
| Sentara Health Plans PO Box 66189 Virginia Beach, VA 23466 | 1. 2.Healthcare 3.Virginia Beach, VA | 01/03/2025 | \$500.00 | \$500.00 |
| UFCW Local 400 ABC PAC 8400 Corporate Dr Suite 200 Landover, MD 20785 | 1. 2.Workers' Union 3.Norfolk, VA | 01/03/2025 | \$250.00 | \$250.00 |
| Virginia Pharmacists Association 2530 Professional Road Richmond, VA 23235 | 1. 2.Pharmacy 3.Richmond, VA | 03/22/2025 | \$250.00 | \$250.00 |

| | | | | |
|--|--|------------------|-----------------------------|----------------------|
| Schedule A: Direct Contributions Over \$100 | 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 |
| Full Name of Contributor Mailing Address of Contributor | | | | |
| Total This Period | | | \$5,435.00 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--|----------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| Gather 700 Tech Center Pkwy Newport News, VA 23606 | Refund from rental deposit | 03/24/2025 | \$460.00 |
| Total This Period | | | \$460.00 |

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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 |
|---|--------------------------------|--|------------------------|----------------|
| GetEmpower.com 2800 Royal Ave Madison, WI 53713 | application subscription | Marcia Price | 01/05/2025 | \$10.00 |
| Target 5401 W Broad St Richmond, VA 23230 | items for office | Marcia Price | 01/05/2025 | \$120.00 |
| Hotels.com 5400 LBJ Freeway Suite 500 Dallas, TX 75240 | accommodations | Marcia Price | 01/08/2025 | \$290.96 |
| Microsoft Corporation One Microsoft Way Redmond, WA 98052 | software subscription | Marcia Price | 01/10/2025 | \$9.99 |
| Run! 651 N Broad St. Suite 201 Middletown, DE 19709 | advertising | Marcia Price | 01/15/2025 | \$50.00 |
| Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113 | telecommunications application | Marcia Price | 01/16/2025 | \$16.79 |
| Party City 12134 Jefferson Ave Newport News, VA 23602 | items for event | Marcia Price | 01/18/2025 | \$122.19 |
| Campaign Partner 16 Dudley Street Fitchburg, MA 01420 | website maintenance | Marcia Price | 01/19/2025 | \$29.00 |
| Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404 | phone service | Marcia Price | 01/30/2025 | \$93.89 |
| Mailchimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308 | communications application | Marcia Price | 01/31/2025 | \$54.00 |
| GetEmpower.com 2800 Royal Ave Madison, WI 53713 | application subscription | Marcia Price | 02/05/2025 | \$10.00 |
| Microsoft Corporation One Microsoft Way Redmond, WA 98052 | application subscription | Marcia Price | 02/10/2025 | \$9.99 |
| Instacart 401 Vine St Cincinnati, OH 45202 | items for office event | Marcia Price | 02/14/2025 | \$178.83 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------------|--|------------------------|----------------|
| Doordash 303 2nd Street San Francisco, CA 94107 | food for volunteers | Marcia Price | 02/15/2025 | \$157.28 |
| Run! 651 N Broad St. Suite 201 Middletown, DE 19709 | advertising | Marcia Price | 02/15/2025 | \$50.00 |
| Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113 | telecommunications service | Marcia Price | 02/16/2025 | \$16.79 |
| Target 5401 W Broad St Richmond, VA 23230 | items for event | Marcia Price | 02/18/2025 | \$116.53 |
| Campaign Partner 16 Dudley Street Fitchburg, MA 01420 | website maintenance | Marcia Price | 02/19/2025 | \$29.00 |
| Mailchimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308 | application subscriptio | Marcia Price | 02/28/2025 | \$54.00 |
| Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404 | phone service | Marcia Price | 02/28/2025 | \$93.89 |
| Microsoft Corporation One Microsoft Way Redmond, WA 98052 | application subscription | Marcia Price | 03/11/2025 | \$12.99 |
| Run! 651 N Broad St. Suite 201 Middletown, DE 19709 | advertising | Marcia Price | 03/15/2025 | \$50.00 |
| Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113 | telecommunications service | Marcia Price | 03/16/2025 | \$16.79 |
| Campaign Partner 16 Dudley Street Fitchburg, MA 01420 | website maintenance | Marcia Price | 03/19/2025 | \$29.00 |
| 100 Black Men of the Virginia Peninsula, Inc. PO Box 2400 Newport News, VA 23609 | tickets to event | Marcia Price | 03/24/2025 | \$1,200.00 |
| City of Newport News 2400 Washington Ave Newport News, VA 23607 | election filing fee | Marcia Price | 03/24/2025 | \$352.80 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------------|--|------------------------|----------------|
| Hotels.com 5400 LBJ Freeway Suite 500 Dallas, TX 75240 | accommodations | Marcia Price | 03/25/2025 | \$299.90 |
| Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404 | phone service | Marcia Price | 03/30/2025 | \$93.89 |
| ActBlue PO Box 441146 Somerville, MA 02144 | transaction fees | Marcia Price | 03/31/2025 | \$113.97 |
| Mailchimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308 | application subscription | Marcia Price | 03/31/2025 | \$54.00 |
| Total This Period | | | | \$3,736.47 |

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] | 12 | \$5,435.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | \$200.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 15 | | \$5,635.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$460.00 |
| 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] | | \$3,736.47 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,736.47 |
| 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] | | \$25,864.31 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,635.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$460.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$6,095.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$31,959.31 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,736.47 | | |
| 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] | | | \$3,736.47 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$28,222.84 |
| 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 | | \$5,563.69 | |
| 22. Previous Receipts [Line 24 from last report] | \$67,471.25 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,095.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$73,566.25 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$79,129.94 |
| 26. Previous Disbursements [Line 28 from last report] | \$47,170.63 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,736.47 | | |
| 28. Total Disbursements this Election Cycle | | | \$50,907.10 |
| 29. Ending Balance | | | \$28,222.84 |