

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
Clean Virginia 407 Monticello Avenue Suite F Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	04/23/2025	\$5,000.00	\$10,000.00
Virginia Radiology PAC 2821 Emerywood Pkwy Suite 200 Richmond, VA 23294	1. 2.Healthcare 3.Richmond, VA	04/20/2025	\$1,000.00	\$2,000.00
Total This Period			\$6,000.00	

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			
City of Newport News 2400 Washington Ave Newport News, VA 23607	Refund - No Primary	04/20/2025	\$352.80
Total This Period			\$352.80

Friends of Marcia Price (CC-15-00001)

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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
Hotels.com 5400 LBJ Freeway Suite 500 Dallas, TX 75240	accommodations	Marcia Price	04/07/2025	\$68.48
Microsoft Corporation One Microsoft Way Redmond, WA 98052	software subscription	Marcia Price	04/11/2025	\$12.99
Run! 651 N Broad St. Suite 201 Middletown, DE 19709	website maintenance	Marcia Price	04/15/2025	\$50.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	software subscription	Marcia Price	04/16/2025	\$16.79
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website	Marcia Price	04/19/2025	\$29.00
Amazon.com 410 Terry Ave N Seattle, WA 98109	items for event	Marcia Price	04/20/2025	\$71.27
Atlantic Union Bank 603 Pilot House Drive Suite 100 Newport News, VA 23606	transaction fees	Marcia Price	04/23/2025	\$15.00
Office Depot 2330-B W. Mercury Blvd Hampton, VA 23666	printing	Marcia Price	04/25/2025	\$138.06
Mailchimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	website subscription	Marcia Price	04/30/2025	\$54.00
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	04/30/2025	\$93.77
Microsoft Corporation One Microsoft Way Redmond, WA 98052	software subscription	Marcia Price	05/10/2025	\$12.99
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	contribution	Marcia Price	05/14/2025	\$900.00
Habitat for Humanity - Peninsula and Greater Williamsburg P.O. Box 1443 Newport News, VA 23601	sponsorship for event	Marcia Price	05/14/2025	\$430.00

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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
TargetSmart Communication 37 North Orange Ave. Suite 531 Orlando, FL 32801	consultant fee	Marcia Price	05/14/2025	\$7,500.00
Virginia House Democratic Caucus 1021 E. Cary Street Suite 1275 Richmond, VA 23219	contribution	Marcia Price	05/14/2025	\$5,000.00
Run! 651 N Broad St. Suite 201 Middletown, DE 19709	website builder	Marcia Price	05/15/2025	\$50.00
USPS 101 25th Street Newport News, VA 23607	po box rent 1	Marcia Price	05/15/2025	\$83.00
USPS 101 25th Street Newport News, VA 23607	po box rental 2	Marcia Price	05/15/2025	\$83.00
Popshelf 12551 Jefferson Ave Newport News, VA 23602	items for event	Marcia Price	05/16/2025	\$24.06
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	website subscription	Marcia Price	05/16/2025	\$16.79
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website	Marcia Price	05/19/2025	\$29.00
Hotels.com 5400 LBJ Freeway Suite 500 Dallas, TX 75240	accommodations	Marcia Price	05/21/2025	\$182.56
Social Butterflies Foundation P.O Box 1652 Newport News, VA 23601	sponsorship of event	Marcia Price	05/22/2025	\$750.00
Hotels.com 5400 LBJ Freeway Suite 500 Dallas, TX 75240	accommodations	Marcia Price	05/24/2025	\$193.05
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	05/30/2025	\$93.77
Mailchimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	website subscription	Marcia Price	05/31/2025	\$54.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
National Conference of State Legislators 444 N. Capitol St., N.W. Suite 515 Washington, DC 20001	conference registration	Marcia Price	06/02/2025	\$755.00
Hotels.com 5400 LBJ Freeway Suite 500 Dallas, TX 75240	accommodations	Marcia Price	06/04/2025	\$462.00
Total This Period				\$17,168.58

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]	2	\$6,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$260.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$6,260.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
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]		\$17,168.58	
10. Total [add lines 7, 8 and 9]			\$17,168.58
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]		\$28,222.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,260.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,612.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,835.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,168.58		
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]			\$17,168.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,667.06
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]	\$73,566.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,612.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$80,179.05	
25. Total Funds Available [Add lines 21 and 24]			\$85,742.74
26. Previous Disbursements [Line 28 from last report]	\$50,907.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,168.58		
28. Total Disbursements this Election Cycle			\$68,075.68
29. Ending Balance			\$17,667.06