

Friends of Marcia Price (CC-15-00001)

Reporting Period: 09/01/2025 Through: 09/30/2025

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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
Abbott Laboratories 100 Abbott Park Road Abbott Park, IL 60064	1. 2.pac 3.Abbott Park, IL	09/15/2025	\$250.00	\$250.00
Associated Distributors, LLC 5800 Technology Blvd Sandston, VA 23150	1. 2.Beverage distribution 3.Richmond, VA	09/30/2025	\$1,500.00	\$1,500.00
Betting on VA Jobs P.O. Box 71683 Richmond, VA 23255	1. 2.Gaming 3.Richmond, VA	09/30/2025	\$15,000.00	\$20,000.00
Cobb, Tamra 129 Plainfield Drive Newport News, VA 23602	1.retired 2.retired 3.retired	09/16/2025	\$100.00	\$200.00
Comcast Corporation One Comcast Center 1701 JFK Blvd Philadelphia, PA 19103	1. 2.Cable 3.Philadelphia, PA	09/15/2025	\$500.00	\$1,000.00
Community Associations Institute PAC VA 6402 Arlington Blvd Suite 500 Falls Church, VA 22042	1. 2.Community Associations 3.Falls Church, VA	09/30/2025	\$1,000.00	\$1,000.00
Hampton Roads Business Roundtable PAC 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2.Business 3.Norfolk, VA	09/30/2025	\$1,000.00	\$1,000.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.Advocacy 3.Reston, VA	09/15/2025	\$2,000.00	\$4,500.00
HOSPAC PO Box 31394 Richmond, VA 23294	1. 2.Healthcare 3.Richmond, VA	09/17/2025	\$2,000.00	\$2,500.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Law 3.Richmond, VA	09/30/2025	\$1,000.00	\$2,000.00
Kinard, Dawn 719 Spruce Road Newport News, VA 23601	1.n/a 2.n/a 3.n/a	09/16/2025	\$50.00	\$150.00
King, Candi Mundon 17717 Wayside Drive Dumfries, VA 22026	1.Self 2.Business Owner 3.Woodbridge, VA	09/18/2025	\$1,000.00	\$1,000.00

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Nguyen, Tram 2603 Brook Road Richmond, VA 23220	1.New Virginia Majority 2.Director 3.Richmond, VA	09/30/2025	\$1,000.00	\$2,000.00
Premium Distributors of VA 15001 Northridge Dr Chantilly, VA 20151	1. 2.distribution 3.Chantilly, VA	09/30/2025	\$1,000.00	\$1,000.00
Pyramid Healthcare, Inc 270 Lakemont Park Blvd Altoona, PA 16602	1. 2.Mental Health 3.Newport News, VA	09/17/2025	\$1,000.00	\$1,000.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Real Estate/Political Organization 3.Glen Allen, VA	09/15/2025	\$1,500.00	\$3,500.00
Reed, Edward 2340 Rod Poceschi Way Virginia Beach, VA 23456	1.Two Capitols Consulting 2.Government Affairs 3.Richmond	09/11/2025	\$250.00	\$250.00
Virginia Academy of Physicians Assistants PAC 250 W Main St suite 100	1. 2.Medical 3.Charlottesville, VA	09/30/2025	\$250.00	\$450.00
Virginia Association of Health Plans 1111 E Main Street Suite 910 Richmond, VA 23219	1. 2.Health Plans 3.Richmond, VA	09/30/2025	\$500.00	\$500.00
Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen, VA	09/01/2025	\$1,500.00	\$1,500.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.Political Committee 3.Richmond, VA	09/15/2025	\$3,000.00	\$6,000.00
Virginia Cable PAC 1111 East Main Street Suite 802 Richmond, VA 23219	1. 2.Political Organization 3.Richmond, VA	09/30/2025	\$1,500.00	\$1,500.00
Virginia Maritime Association P.O. Box 3487 Norfolk, VA 23514	1. 2.Maritime 3.Norfolk, VA	09/30/2025	\$500.00	\$1,000.00
Virginia Pharmacists Association 2530 Professional Road Richmond, VA 23235	1. 2.Pharmacy 3.Richmond, VA	09/15/2025	\$250.00	\$500.00

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Vision Management Services 325 West Huron Chicago, IL 60654	1. 2.Property Management 3.Chicago, IL	09/30/2025	\$2,500.00	\$2,500.00
Ward, Jeion PO Box 7310 Hampton, VA 23666	1.Hampton Federation of Teachers 2.Union President 3.Hampton, VA	09/23/2025	\$250.00	\$250.00
Total This Period			\$40,400.00	

No Schedule B results to display.

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
Delta Airlines 1030 Delta Blvd. Atlanta, GA 30320	transportation	Marcia Price	09/02/2025	\$528.08
National Black Caucus of State Legislators 444 North Capitol Street, NW Suite 622 Washington, DC 20001	registration and dues	Marcia Price	09/02/2025	\$750.00
Mariners Museum 100 Museum Drive Newport News, VA 23606	venue	Marcia Price	09/04/2025	\$1,900.00
Hotels.com 5400 LBJ Freeway Suite 500 Dallas, TX 75240	accommodations	Marcia Price	09/07/2025	\$196.70
DJ Dirty Di 110 Coliseum Crossing Hampton, VA 23666	services for event	Marcia Price	09/08/2025	\$300.00
Virginia House Democratic Caucus 1021 E. Cary Street Suite 1275 Richmond, VA 23219	contribution	Marcia Price	09/08/2025	\$60,000.00
Microsoft Corporation One Microsoft Way Redmond, WA 98052	application subscription	Marcia Price	09/10/2025	\$12.99
LynTracey Images 2121 Cunningham Drive Hampton, VA 23666	services for event	Marcia Price	09/15/2025	\$250.00
NAACP - Hampton Branch 101 N Armistead Ave #206 Hampton, VA 23669	contribution and ad	Marcia Price	09/15/2025	\$104.12
Run! 651 N Broad St. Suite 201 Middletown, DE 19709	website	Marcia Price	09/15/2025	\$50.00
RunAndWin.com requested requested Aiken, SC 00000	advertising	Marcia Price	09/15/2025	\$589.00
Animoto Inc. 333 Kearny Street 6th Floor San Francisco, CA 94108	application subscription	Marcia Price	09/16/2025	\$96.00
Spaces Operations, LLC 750 Lexington Ave Floor 7-124 New York, NY 10022	transportation	Marcia Price	09/16/2025	\$40.00

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Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	telecommunications	Marcia Price	09/16/2025	\$16.79
Amazon.com 410 Terry Ave N Seattle, WA 98109	items for event	Marcia Price	09/18/2025	\$26.61
Hotels.com 5400 LBJ Freeway Suite 500 Dallas, TX 75240	lodging	Marcia Price	09/18/2025	\$51.12
USPS 739 Thimble Shoals Blvd #501 Newport News, VA 23606	postage	Marcia Price	09/18/2025	\$3,604.78
Virginia House Democratic Caucus 1021 E. Cary Street Suite 1275 Richmond, VA 23219	Contribution	Marcia Price	09/18/2025	\$10,000.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website maintenance	Marcia Price	09/19/2025	\$29.00
UplightRentals.com requested Grand Rapids, MI 00000	items for event	Marcia Price	09/20/2025	\$189.00
Fleming, Kelly requested Denver, CO 00000	staff/consulting	Marcia Price	09/23/2025	\$2,000.00
Patient Advocate Foundation 421 Butler Farm Rd Hampton, VA 23666	donation at event	Marcia Price	09/23/2025	\$525.00
The Atlantic 610 Water St. SW Washington, DC 20024	subscription	Marcia Price	09/25/2025	\$89.99
Uber 1725 3rd Street San Francisco, CA 94158	transportation	Marcia Price	09/25/2025	\$21.42
Uber 1725 3rd Street San Francisco, CA 94158	transportation	Marcia Price	09/26/2025	\$171.33
Fleming, Kelly requested Denver, CO 00000	staff/consultant	Marcia Price	09/27/2025	\$500.00

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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
Colonial Parking 1050 Thomas Jefferson Street NW Suite 100 Washington, DC 20007	transportation	Marcia Price	09/28/2025	\$160.00
Hotel AKA Washington 1 Washington Cir NW Washington, DC 20037	lodging for conference	Marcia Price	09/28/2025	\$1,275.53
Virginia House Democratic Caucus 1021 E. Cary Street Suite 1275 Richmond, VA 23219	contribution	Marcia Price	09/28/2025	\$10,500.00
Sate 694 Town Center Drive Newport News, VA 23606	catering	Marcia Price	09/29/2025	\$3,600.00
Uber 1725 3rd Street San Francisco, CA 94158	transportation	Marcia Price	09/29/2025	\$115.37
ActBlue PO Box 441146 Somerville, MA 02144	transaction fees	Marcia Price	09/30/2025	\$130.40
Amazon.com 410 Terry Ave N Seattle, WA 98109	items for event	Marcia Price	09/30/2025	\$88.22
Classic Confections by Julia requested Hampton, VA 00000	food for event	Marcia Price	09/30/2025	\$400.00
Mailchimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	website subscription	Marcia Price	09/30/2025	\$54.00
Ohhh Snap Me 110 Coliseum Crossing Hampton, VA 23666	service for event	Marcia Price	09/30/2025	\$500.00
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	telecommunications	Marcia Price	09/30/2025	\$93.72
Total This Period				\$98,959.17

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]	26	\$40,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	38		\$41,050.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$98,959.17	
10. Total [add lines 7, 8 and 9]			\$99,009.17
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]		\$112,708.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$41,050.00		
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		\$41,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$153,758.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$99,009.17		
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]			\$99,009.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$54,749.72
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]	\$210,784.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$251,834.84	
25. Total Funds Available [Add lines 21 and 24]			\$257,398.53
26. Previous Disbursements [Line 28 from last report]	\$103,639.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$99,009.17		
28. Total Disbursements this Election Cycle			\$202,648.81
29. Ending Balance			\$54,749.72