

Friends of Marcia Price (CC-15-00001)

Reporting Period: 07/01/2014 Through: 12/31/2014

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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
Doomes, Elliot 7315 13th St NW Washington, DC 20012	1.US House of Representatives 2.Attorney 3.Washington, DC	12/31/2014	\$200.00	\$200.00
Price, McKinley 535 Dean Street #912 Brooklyn, NY 11217	1.Manhattan Oral Facial Surgery 2.Oral Surgeon 3.New York NY	12/27/2014	\$1.00	\$138.31
Price, McKinley 535 Dean Street #912 Brooklyn, NY 11217	1.Manhattan Oral Facial Surgery 2.Oral Surgeon 3.New York NY	12/31/2014	\$95.00	\$233.31
Woolfolk, Brian 616 Swan Creek Road Fort Washington, MD 20744	1.Swan Creek Strategies 2.Attorney 3.Swan Creek, MD	12/27/2014	\$250.00	\$250.00
Total This Period			\$546.00	

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
Price, McKinley 535 Dean Street #912 Brooklyn, NY 11217	1. Manhattan Oral Facial Surgery 2. Oral Surgeon 3. New York NY 4. Food for event 5. Actual Cost	12/27/2014	\$137.31	\$137.31
Total This Period			\$137.31	

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
Campaign Partners 16 Dudley Street Fitchburg, MA 01420	Website	Marcia Price	12/19/2014	\$29.00
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	12/19/2014	\$23.53
USPS 636 79th Street Newport News, VA 23605	po box	Marcia Price	12/19/2014	\$50.00
Food Lion 11712-0 Jefferson Avenue Newport News, VA 23606	Food for event	Marcia Price	12/26/2014	\$23.92
Party City 12134 Jefferson Ave Newport News, VA 23602	decorations	Marcia Price	12/26/2014	\$19.81
City of Newport News 2410 Wickham Ave Newport News, VA 23607	venue	Marcia Price	12/27/2014	\$150.00
Office Depot 11971 Jefferson Ave Newport News, VA 23606	supplies	Marcia Price	12/27/2014	\$5.82
Office Depot 11971 Jefferson Ave Newport News, VA 23606	printing	Marcia Price	12/27/2014	\$41.16
USPS 739 Thimble Shoals Blvd #501 Newport News, VA 23606	postage	Marcia Price	12/27/2014	\$19.99
Total This Period				\$363.23

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]	4	\$546.00	
2. Schedule B [Over \$100]	1	\$137.31	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$2,610.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$3,293.31
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]		\$137.31	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$363.23	
10. Total [add lines 7, 8 and 9]			\$500.54
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,293.31		
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		\$3,293.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,293.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$500.54		
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]			\$500.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,792.77
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,293.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,293.31	
25. Total Funds Available [Add lines 21 and 24]			\$3,293.31
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$500.54		
28. Total Disbursements this Election Cycle			\$500.54
29. Ending Balance			\$2,792.77