

**Lee Price for County Supervisor
(CC-14-00400)**

Reporting Period: 01/01/2015 Through: 03/31/2015

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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
Creasy, Donald J 1577 Shotwell Road Clayton, NC 27520	1.Carruthers Properties LLC 2.Developer 3.Alexandria, Virginia	03/26/2015	\$500.00	\$500.00
Hartwell, Robert V 1219 3rd Street Drive East Palmetto, FL 34221	1.Hartwell Capital Consulting 2.CEO 3.Woodbridge, Virginia	02/04/2015	\$250.00	\$250.00
Miller, Charles P 1727 21st Road N Arlington, VA 22209	1.Carruthers Properties LLC 2.Developer 3.Alexandria, Virginia	03/26/2015	\$500.00	\$500.00
Osprey Golf Company LLC PO Box 4407 Woodbridge, VA 22194	1. 2.Golf Course 3.Woodbridge, Virginia	03/26/2015	\$500.00	\$500.00
Petrak, William 14541 Crossfield Way Woodbridge, VA 22191	1.FAA 2.Program Manager 3.Washington DC, DC	02/11/2015	\$350.00	\$350.00
Total This Period			\$2,100.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Navy Federal Credit Union (NFCU) 15101 Potomac Town Place Woodbridge, VA 22191	Interest made on Campaign Account	01/30/2015	\$0.05
Navy Federal Credit Union (NFCU) 15101 Potomac Town Place Woodbridge, VA 22191	Interest made on Campaign Account	02/27/2015	\$0.16
Navy Federal Credit Union (NFCU) 15101 Potomac Town Place Woodbridge, VA 22191	Interest made on Campaign Account	03/31/2015	\$0.12
Total This Period			\$0.33

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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
Bull Run Strategies 5003 Sudley Road Catharpin, VA 20143	Retainer Fee + Services Performed Research and provided lists Website Development incl. E-Commerce	Leland E. Price	01/28/2015	\$3,500.00
ANEDOT 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808	E-commerce collection Service Fee paid to ANEDOT for campaign contribution	Leland E. Price	02/03/2015	\$1.47
ANEDOT 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808	E-commerce collection Service Fee paid to ANEDOT for campaign contribution	Leland E. Price	02/04/2015	\$10.05
ANEDOT 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808	E-commerce collection Service Fee paid to ANEDOT for campaign contribution	Leland E. Price	02/04/2015	\$0.49
Potomac Club HOA 2180 Potomac Club Parkway Woodbridge, VA 22191	Potomac Club Clubroom - Rental cost for Campaign Kickoff	Leland E. Price	02/11/2015	\$250.00
Markel American Insurance Company P.O. Box 906 Pewaukee, WI 53072-0906	Insurance for Rental of Potomac Club, Clubroom	Leland E. Price	02/12/2015	\$100.00
Mark It Red LLC P.O. Box 722 Lebanon, IN 46052	Basic Campaign Management Services for Feb, Mar, Apr 2015	Leland E. Price	02/20/2015	\$1,500.00
Wegmans (Woodbridge) 14801 Dining Way Woodbridge, VA 22191	Logistic costs for Campaign Kickoff	Leland E. Price	02/28/2015	\$297.84
Prince William County Republican Party 4431 Prince William Parkway Woodbridge, VA 22192	My share of the Cost of a Firehouse Primary - to be conducted on 25 April 2015	Leland E. Price	03/05/2015	\$750.00
Royse, Christopher 1774 Ann Scarlet Court Woodbridge, VA 22191	Campaign Consulting Fee through April 2015	Leland E. Price	03/13/2015	\$1,500.00
FEDEX / KINKOs 2910 Prince William Parkway Woodbridge, VA 22192	FEDEX (Expedited delivery of payment to Mark It Red)	Leland E. Price	03/19/2015	\$34.75
Mark It Red LLC P.O. Box 722 Lebanon, IN 46052	Payment for Signage, Palm Cards, shared cost of CM travel to Virginia and Database cost, etc.	Leland E. Price	03/19/2015	\$2,092.43
Total This Period				\$10,037.03

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Price, Leland Eugene 14563 Crossfield Way Woodbridge, VA 22191		01/26/2015	\$8,000.00	\$8,000.00
Price, Leland Eugene 14563 Crossfield Way Woodbridge, VA 22191		03/13/2015	\$1,500.00	\$1,500.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Price, Leland Eugene 14563 Crossfield Way Woodbridge, VA 22191		01/26/2015	\$8,000.00
Price, Leland Eugene 14563 Crossfield Way Woodbridge, VA 22191		03/13/2015	\$1,500.00
Total This Period			\$9,500.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$305.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$2,405.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.33
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]		\$10,037.03	
10. Total [add lines 7, 8 and 9]			\$10,037.03
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]		\$9,500.00	
13. Subtotal			\$9,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$9,500.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,405.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.33		
c. Loans received this period [Line 12 of Schedule G]	\$9,500.00		
d. Subtotal: Contributions and Receipts received this period		\$11,905.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,910.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,037.03		
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]			\$10,037.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,873.30
20. Total Unpaid Debts [from Schedule F of this report]	\$9,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,905.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,910.33	
25. Total Funds Available [Add lines 21 and 24]			\$11,910.33
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,037.03		
28. Total Disbursements this Election Cycle			\$10,037.03
29. Ending Balance			\$1,873.30