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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
Burgess, Tifani 3701 S George Mason Dr Falls Church, VA 22041	1.requested 2.requested 3.requested	03/14/2015	\$25.00	\$120.00
Carter, Patricia 930 Shore Drive Newport News, VA 23607	1.Booz Allen Hamilton 2.requested 3.Washington, DC	02/22/2015	\$100.00	\$195.00
Carter, Patricia 930 Shore Drive Newport News, VA 23607	1.Booz Allen Hamilton 2.requested 3.Washington, DC	03/27/2015	\$150.00	\$345.00
Drucker, Wendy C 633 Haystack Landing Rd Newport News, VA 23602	1.Drucker & Faulk 2.Realtors 3.Newport News, VA	03/01/2015	\$250.00	\$250.00
Hall, Terry E requested requested, VA 00000	1.Ferguson Enterprises 2.General Counsel 3.Newport News, VA	03/07/2015	\$250.00	\$250.00
Hanshaw, Okera 7184 Mill Arbor Lithonia, GA 30058	1.Rockdale Anesthesia Services, PC 2.Anesthesiologist 3.Conyers, GA	01/22/2015	\$250.00	\$250.00
Ivey, Joni 918 Christopher Place Newport News, VA 23607	1.U.S. House Representatives 2.Chief of Staff 3.Washington, DC	03/31/2015	\$50.00	\$150.00
McKinley Price for Mayor P O Box 12183 Newport News, VA 23612	1. 2.Political Organization 3.Newport News, VA	02/07/2015	\$1,000.00	\$1,095.00
Patten, Wornom, Hatten, & Diamonstein 12350 Jefferson AVe Suite 300 Newport News, VA 23602	1. 2.Law Firm 3.Newport News, VA	03/26/2015	\$1,000.00	\$1,000.00
Ridley, Grace 4414 Chesapeake Avenue Hampton, VA 23669	1.Hampton Roads Cardiology, PLLC 2.Account Manager 3.Hampton, Virginia	03/11/2015	\$200.00	\$200.00
Rotkis, Susan 300 Woodside Dr. Hampton, VA 23669	1.Consumer Litigation Assocs. 2.Attorney 3.Hampton, Virginia	03/26/2015	\$250.00	\$250.00
Scott, Judith 40 Channel Lane Hampton, VA 23664	1.PRA Group 2.General Counsel 3.Hampton, Virginia	03/31/2015	\$150.00	\$150.00

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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
Smith, Armeke D 911 Shore Drive Newport News, VA 23607	1.O.H. Smith & Son Funeral Home 2.Asst Manager 3.Newport News, VA	03/26/2015	\$300.00	\$300.00
Witt, Alan S 605 Riverside Drive Newport News, VA 23606	1.Witt Mares & Co 2.CPA 3.Newport News, VA	02/28/2015	\$1,000.00	\$1,000.00
Total This Period			\$4,975.00	

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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
Mather, Phyllis 12762 Saint James Place Newport News, VA 23602	1. requested 2. requested 3. requested 4. event 5. Fair Market Value	03/14/2015	\$300.00	\$300.00
Total This Period			\$300.00	

Friends of Marcia Price (CC-15-00001)	Reporting Period: 01/01/2015 Through: 03/31/201 Page: 4 of 13			
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
Bed Bath and Beyond 12312 Jefferson Avenue Newport News, VA 23602	Supplies	Marcia Price	01/02/2015	\$16.95
Harris Teeter 12404 Warwick Boulevard Newport News, VA 23606	Food for event	Marcia Price	01/03/2015	\$13.92
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	software	Marcia Price	01/08/2015	\$631.00
Hilton Garden Inn 501 E. Broad Street Richmond, VA 23219	accomodations	Marcia Price	01/14/2015	\$232.00
Lanier Parking Solutions 1410 E. Cary Street Richmond, VA 23219	parking	Marcia Price	01/17/2015	\$4.00
Standard Parking 500 E. Marshall Street Richmond, VA 23219	parking	Marcia Price	01/17/2015	\$8.00
Courtyard by Marriott 6400 W. Broad Street Richmond, VA 23230	accomodations	Marcia Price	01/18/2015	\$164.49
1800Flowers.com One Old Country Road Suite 500 Carle Place, NY 11514	misc	Marcia Price	01/19/2015	\$64.20
Hampton Delta Foundation, Inc. P.O. Box 7712 Hampton, VA 23666	ad for program	Marcia Price	01/24/2015	\$100.00
Harland Clarke 15955 La Cantera Pkwy San Antonio, TX 78256	bank fees	Marcia Price	01/28/2015	\$37.60
Harland Clarke 15955 La Cantera Pkwy San Antonio, TX 78256	bank fees	Marcia Price	01/28/2015	\$29.90
PayPal, Inc 2211 North 1st Street San Jose, CA 95131	fees	Marcia Price	01/30/2015	\$8.84
Habitat for Humanity - Peninsula and Greater Williamsburg P.O. Box 1443 Newport News, VA 23601	event ticket	Marcia Price	02/04/2015	\$75.00
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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Campaign Partners 16 Dudley Street website management Marcia Price 02/08/2015 \$29.00 Fitchburg, MA 01420 Ring Central, Inc 1400 Fashion Island Blvd Marcia Pr 02/08/2015 \$23.67 phone service 7th Floor San Mateo, CA 94404 Vista Print requested printing Marcia Price 02/11/2015 \$96.21 requested requested, N/A 00000 American Legion Post 368 368 American Legion Drive venue rental Marcia Price 02/13/2015 \$280.00 Newport News, VA 23608 American Legion Post 368 368 American Legion Drive security deposit - venue Marcia Price 02/13/2015 \$175.00 Newport News, VA 23608 Parking City of Richmond 500 E Broad Street Marcia Price 02/13/2015 \$17.00 parking Richmond, VA 23219 Facebook 1 Hacker Way Marcia Price 02/17/2015 \$25.13 ads Menlo Park, CA 94025 Office Depot 11971 Jefferson Ave printing Marcia Price 02/17/2015 \$29.93 Newport News, VA 23606 Habitat for Humanity - Peninsula and Greater Williamsburg \$250.00 event sponsorship Marcia Price 02/18/2015 P.O. Box 1443 Newport News, VA 23601 Campaign Partners Marcia Price 02/20/2015 \$29.00 16 Dudley Street website management Fitchburg, MA 01420 Facebook 1 Hacker Way Marcia Price 02/20/2015 \$50.33 ads Menlo Park, CA 94025 Party City 12134 Jefferson Ave event expense Marcia Price 02/21/2015 \$62.68 Newport News, VA 23602 Walmart 6111 Jefferson Ave food for event Marcia Price 02/21/2015 \$74.28 Newport News, VA 23605

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Virginia Democratic Women's Caucus 5221 Franconia Road ticket to event Marcia Price 02/25/2015 \$60.00 #30273 Alexandria, VA 22315 Vista Print requested printing Marcia Price 02/26/2015 \$64.55 requested requested, N/A 00000 Ring Central, Inc 1400 Fashion Island Blvd \$23.67 phone service Marcia Price 02/27/2015 7th Floor San Mateo, CA 94404 Facebook 1 Hacker Way ads Marcia Price 02/28/2015 \$51.61 Menlo Park, CA 94025 PayPal, Inc 2211 North 1st Street fees Marcia Price 02/28/2015 \$10.21 San Jose, CA 95131 City of Newport News 2410 Wickham Ave Marcia Price 03/09/2015 \$352.80 primary filing fee Newport News, VA 23607 Office Depot 11971 Jefferson Ave Marcia Price 03/14/2015 \$80.30 printing Newport News, VA 23606 Campaign Partners 16 Dudley Street website Marcia Price 03/20/2015 \$29.00 Fitchburg, MA 01420 **Brookstone** 9303 Jeff Fuqua Blvd 03/21/2015 event expense Marcia Price \$254.39 Orlando, FL 32827 **USPS** 739 Thimble Shoals Blvd Marcia Price 03/25/2015 postage \$95.47 #501 Newport News, VA 23606 Ring Central, Inc 1400 Fashion Island Blvd Marcia Price 03/27/2015 \$23.67 phone service 7th Floor San Mateo, CA 94404 Sister to Sister 1135 LaSalle Ave contribution Marcia Price 03/28/2015 \$75.00 Hampton, VA 23669 PayPal, Inc 2211 North 1st Street fees Marcia Price 03/31/2015 \$36.65 San Jose, CA 95131

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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
Queens Way Soul Cafe 1144 Big Bethel Road Hampton, VA 23666	event expense	Marcia Price	03/31/2015	\$75.00
Total This Period				\$3,760.45

Friends of Marcia Price (CC-15-00001)	Reporting Period: 01/01/2015 Through: 03/31/201 Page: 9 of 13		
No Schedule E-1 results to display.			

Friends of Marcia Price (CC-15-00001)	Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 10 of 13		
No Schedule E-2 results to display.			

Friends of Marcia Price (CC-15-00001) Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 11 of 13 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$4,975.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	60	\$3,588.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	75		\$8,863.00
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]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,760.45	
10. Total [add lines 7, 8 and 9]			\$4,060.45
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

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$4,560.99 \$7.595.32

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,792.77 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$8,863.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$8,863.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$11,655.77 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$4,060.45 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$4,060.45 19. Ending Balance [Subtract Line 18b from Line 17e] \$7,595.32 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$3,293.31 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$8,863.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$12,156.31 25. Total Funds Available [Add lines 21 and 24] \$12,156.31 26. Previous Disbursements [Line 28 from last report] \$500.54 27. Disbursements from Current Reporting Period \$4,060.45 [Line 18d above]