

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
Bell, William 123 College Pl Unit P11 Norfolk, VA 23510	1.Newport News Shipbuilding 2.Shipbuilder 3.Newport News, VA	04/19/2015	\$250.00	\$250.00
Coleman, Rob 316 Wendwood Drive Newport News, VA 23602	1.NNSO 2.Major 3.Newport News, VA	05/26/2015	\$25.00	\$120.00
Franklin, Barrett 207 Potter Lane Yorktown, VA 23693	1.Medicap Pharmacy 2.Sales Manager 3.Newport News, VA	05/27/2015	\$25.00	\$120.00
Garland, John 1926 6th St, NW Washington, DC 20001	1.retired 2.retired 3.retired	05/21/2015	\$250.00	\$250.00
Henderson, Che 759 Trails Lane Newport News, VA 23608	1.State Farm 2.insurance agent 3.Newport News, VA	05/27/2015	\$150.00	\$150.00
Ivey, Joni 918 Christopher Place Newport News, VA 23607	1.United States Congress 2.Chief of Staff 3.Washington, DC	04/09/2015	\$50.00	\$145.00
King, Patricia 1129 Crystalwood Circle Chesapeake, VA 23320	1.Self 2.Psychiatrist 3.Hampton, VA	05/08/2015	\$150.00	\$245.00
Mason, Monty P.O. Box 232 Williamsburg, VA 23187	1.Visa 2.Sr Executive 3.Williamsburg VA	05/14/2015	\$250.00	\$345.00
Mulherin, Matthew 106 Potapsco Turn Yorktown, VA 23693	1.Huntington Ingalls Industries 2.Manager 3.Newport News, VA	04/19/2015	\$250.00	\$250.00
Price, McKinley 535 Dean Street #912 Brooklyn, NY 11217	1.Manhattan Oral Facial Surgery 2.Oral Surgeon 3.New York NY	05/26/2015	\$500.00	\$733.31
Price, Valerie 938 Shore Drive Newport News, VA 23607	1.Retired 2.Retired 3.Retired	05/26/2015	\$50.00	\$145.00
Ridley, Grace 4414 Chesapeake Avenue Hampton, VA 23669	1.Hampton Roads Cardiology, PLLC 2.Account Manager 3.Hampton, Virginia	05/27/2015	\$200.00	\$400.00

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Scott, Jon 28 Diamond Hill Road Hampton, VA 23666	1. Self 2. Orthodontist 3. Hampton, VA	04/09/2015	\$100.00	\$195.00
Total This Period			\$2,250.00	

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
Donatos Pizza 12515 Jefferson Ave Suite 100 Newport News, VA 23602	Food for meeting	Marcia Price	04/01/2015	\$38.02
Facebook 1 Hacker Way Menlo Park, CA 94025	ads	Marcia Price	04/01/2015	\$38.00
Virginia Peninsula Foodbank 2401 Aluminum Ave Hampton, VA 23661	ticket to event	Marcia Price	04/02/2015	\$57.10
Office Depot 11971 Jefferson Ave Newport News, VA 23606	printing	Marcia Price	04/04/2015	\$100.84
Expedia Inc 333 108th Avenue, NE Bellevue, WA 98004	lodging	Marcia Price	04/08/2015	\$222.30
Queens Way Soul Cafe 1144 Big Bethel Road Hampton, VA 23666	venue	Marcia Price	04/09/2015	\$341.64
The Hampton Chapter of the Links, Inc requested Hampton, VA 00000	tickets to event	Marcia Price	04/09/2015	\$130.00
Patient Advocate Foundation 421 Butler Farm Rd Hampton, VA 23666	contribution	Marcia Price	04/18/2015	\$100.00
Campaign Partners 16 Dudley Street Fitchburg, MA 01420	website management	Marcia Price	04/19/2015	\$29.00
Newport News Democratic City Committee requested Newport News, VA 00000	ticket to event	Marcia Price	04/24/2015	\$35.00
Office Max 12144 Jefferson Ave Newport News, VA 23612	printing	Marcia Price	04/24/2015	\$221.79
Office Max 12144 Jefferson Ave Newport News, VA 23612	computer hardware	Marcia Price	04/25/2015	\$370.99
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	04/27/2015	\$24.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	ads	Marcia Price	04/30/2015	\$12.19
PayPal, Inc 2211 North 1st Street San Jose, CA 95131	fees	Marcia Price	04/30/2015	\$20.36
Houston, John 601 Marcella Road Hampton, VA 23666	Salary	Marcia Price	05/01/2015	\$2,500.00
Walmart 6111 Jefferson Ave Newport News, VA 23605	food for volunteers	Marcia Price	05/11/2015	\$18.28
Office Depot 11971 Jefferson Ave Newport News, VA 23606	supplies	Marcia Price	05/12/2015	\$94.86
Shirt Tales Screen Printing & Embroidery 10202 B Warwick Blvd Newport News, VA 23601	shirts	Marcia Price	05/14/2015	\$190.00
Michael's 315 Chatham Drive Newport News, VA 23608	supplies	Marcia Price	05/24/2015	\$10.59
Campaign Partners 16 Dudley Street Fitchburg, MA 01420	website management	Marcia Price	05/26/2015	\$29.00
PayPal, Inc 2211 North 1st Street San Jose, CA 95131	fees	Marcia Price	05/27/2015	\$50.62
Total This Period				\$4,634.58

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]	13	\$2,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$680.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$2,930.00
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]		\$0.00	
9. Schedule D [Expenditures]		\$4,634.58	
10. Total [add lines 7, 8 and 9]			\$4,634.58
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]		\$7,595.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,930.00		
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		\$2,930.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,525.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,634.58		
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]			\$4,634.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,890.74
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]	\$12,156.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,930.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,086.31	
25. Total Funds Available [Add lines 21 and 24]			\$15,086.31
26. Previous Disbursements [Line 28 from last report]	\$4,560.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,634.58		
28. Total Disbursements this Election Cycle			\$9,195.57
29. Ending Balance			\$5,890.74