McKinley Price for Mayor (CC-12-01121) Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 1 of 12 No Schedule A results to display.

McKinley Price for Mayor (CC-12-01121)	Reporting Period: 01/01/2015 Through: 06/30/2015			
moraline in the for mayor (66 12 61121)	Page: 2	of 12		
No Schedule B results to display.				

McKinley Price for Mayor (CC-12-01121) Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 3 of 12 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
Monty Mason for Delegate P.O. Box 232 Williamsburg, VA 23187	contribution	Marcia Price	01/01/2015	\$500.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website management	Marcia Price	01/06/2015	\$29.00
CAPP P.O. Box 81 Newport News, VA 23607	contribution	McKinley Price	01/12/2015	\$100.00
Greater Southeast Development Corp 2101 Jefferson Ave Newport News, VA 23607	event sponsorship	Marcia Price	01/19/2015	\$100.00
Dochiki Civic & Dochiki Civic & Dochiki Civic & Dochiki Club, Inc. 2705 Chestnut Ave Newport News, VA 23607	ad	Marcia Price	01/20/2015	\$100.00
Sister to Sister PO Box 423 Hampton, VA 23669	ad	Marcia Price	01/20/2015	\$100.00
Virginia Living Museum 524 J. Clyde Morris Blvd Newport News, VA 23601	event tickets	Marcia Price	01/20/2015	\$180.00
C. Waldo Scott Center for H.O.P.E. 3100 Wickham Ave Newport News, VA 23607	contribution to scholarships	Marcia Price	01/24/2015	\$150.00
Verizon Wireless 12227 Jefferson Ave Newport News, VA 23602	phone service	Marcia Price	01/26/2015	\$369.99
Providence Baptist Church 1331 - 30th Street Newport News, VA 23607	ad	Marcia Price	01/30/2015	\$60.00
USO of Hampton Roads and Central Virginia P.O. Box 7250 Hampton, VA 23666	event ticket	Marcia Price	01/30/2015	\$125.00
Zeta Phi Beta Sorority, Inc. ABZ Chapter PO Box 2636 Newport News, VA 23609	ad	Marcia Price	01/30/2015	\$150.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website fee	Marcia Price	02/02/2015	\$15.00
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Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 5 of 12

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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
Newport News-Hampton Chapter of Continental Societies P.O. Box 118 Hampton, VA 23669	ad	Marcia Price	02/02/2015	\$100.00
Habitat for Humanity Peninsula & Deninsula	event sponsorship	Marcia Price	02/04/2015	\$250.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website management	Marcia Price	02/06/2015	\$29.00
Friends of Marcia Price P.O. Box 5526 Newport News, VA 23605	contribution	McKinley Price	02/07/2015	\$1,000.00
Virginia Center for Inclusive Communities 5511 Staples Mill Road Richmond, VA 23228	event ticket	Marcia Price	02/11/2015	\$180.37
Office of Human Affairs 2410 Wickham Ave Newport News, VA 23607	tickets and sponsorship	Marcia Price	03/04/2015	\$500.00
USPS 739 Thimble Shoals Drive Suite 501 Newport News, VA 23606	post office box rental	Marcia Price	03/04/2015	\$128.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website management	Marcia Price	03/05/2015	\$29.00
900 Men Strong 2940 Corprew Ave Norfolk, VA 23504	ad	Marcia Price	03/27/2015	\$200.00
Boys and Girls Club of VA Peninsula 11825 Rock Landing Dr #B Newport News, VA 23606	ad	Marcia Pr	03/27/2015	\$100.00
Denbigh Kiwanis Club P.O. Box 2184 Newport News, VA 23609	event sponsorship	Marcia Price	03/27/2015	\$100.00
Neighborhood Education Center of Newport News 741 34th Street Newport News, VA 23607	ad	Marcia Price	03/27/2015	\$200.00
Sister to Sister PO Box 423 Hampton, VA 23669	contribution	Marcia Price	03/27/2015	\$100.00

Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 6 of 12

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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
Tidewater Tuskegee Alumni Club requested requested requested, VA 00000	ad	Marcia Price	03/27/2015	\$100.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	ads	Marcia Price	03/30/2015	\$14.68
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	ADS	Marcia Price	04/01/2015	\$16.31
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website	Marcia Price	04/05/2015	\$29.00
Patient Advocate Foundation 421 Butler Farm Road Hampton, VA 23666	donation	Marcia Price	04/18/2015	\$250.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	ads	Marcia Price	05/01/2015	\$29.14
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website	Marcia Price	05/06/2015	\$29.00
Friends of Shelly Simonds requested Newport News, VA 23601	contribution	Marcia Price	05/20/2015	\$100.00
Alpha Phi Alpha Fraternity, Inc Zeta Lambda Chapter requested Newport News, VA 00000	tickets to event	Marcia Price	06/01/2015	\$150.00
J Ward for Delegate P.O. Box 7310 Hampton, VA 23666	contribution	Marcia Price	06/05/2015	\$100.00
Locke for State Senate 47 E. Queens Way Hampton, VA 23669	contribution	Marcia Price	06/05/2015	\$100.00
J Ryder Group requested requested, MI 00000	website	Marcia Price	06/18/2015	\$172.00
Paypal, Inc. 2211 North First Street San Jose, CA 95131	fees	Marcia Price	06/30/2015	\$2.91

Total This Period

Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 7 of 12 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Expenditure Amount Paid Item or Service Person or Company Paid and Address

\$5,988.40

McKinley Price for Mayor (CC-12-01121)	Reporting Period: 01/01/2015 Through: 0	06/30/2015 8 of 12
No Schedule E-1 results to display.		

McKinley Price for Mayor (CC-12-01121)	Reporting Period: 01/01/2015 Through: (Page:	06/30/2015 9 of 12
No Schedule E-2 results to display.		

McKinley Price for Mayor (CC-12-01121) Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 10 of 12 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 11 of 12

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$90.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$90.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$5,988.40 10. Total [add lines 7, 8 and 9] \$5,988.40 **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

Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 12 of 12

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,483.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$90.00		
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		\$90.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,573.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,988.40		
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]			\$5,988.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,584.85
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		\$29,076.54	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$90.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$90.00	
25. Total Funds Available [Add lines 21 and 24]			\$29,166.54
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,988.40		
28. Total Disbursements this Election Cycle			\$5,988.40
29. Ending Balance			\$23,178.14