

Friends of Marcia Price (CC-15-00001)

Reporting Period: 07/01/2015 Through: 08/31/2015

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
AFL-CIO Virginia 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Labor 3.Richmond, VA	08/31/2015	\$500.00	\$500.00
Bateman, Laura 1465 Floyd Ave Richmond, VA 23220	1.Bateman Consulting LLC 2.consultant 3.Richmond, VA	07/16/2015	\$250.00	\$250.00
Beer Wholesalers Association 17 E Cary Street Richmond, VA 23219	1. 2.Distributors 3.Richmond, VA	08/14/2015	\$1,500.00	\$1,500.00
Bele, Priscilla 110 Meredith Way Newport News, VA 23606	1.City of Newport News 2.Commissioner of the Revenue 3.Newport News, VA	07/18/2015	\$35.00	\$135.00
Cherry, Sandra 938 12th Street Newport News, VA 23607	1.Hampton University 2.Asst Professor 3.Hampton, VA	07/18/2015	\$35.00	\$110.00
Christian, Don 1940 Charla Lee Lane Virginia Beach, VA 23455	1.Tidewater Home Care 2.Home Health Care 3.Virginia Beach, VA	07/13/2015	\$250.00	\$250.00
City of Newport News 2400 Washington Ave Newport News, VA 23607	1. 2.City 3.Newport News, VA	08/07/2015	\$352.80	\$352.80
Cohn, Josh 7 Ashgrown Way Reisterstown, MD 21136	1.Avesis Incorporated 2.Healthcare 3.Owings Mills, MD	08/31/2015	\$150.00	\$150.00
Coleman, Rob 316 Wendwood Drive Newport News, VA 23602	1.NNSO 2.Major 3.Newport News, VA	07/16/2015	\$105.00	\$225.00
Crittenden, Flora D 5012 Madison Ave Newport News, VA 23605	1.retired 2.retired 3.retired	07/18/2015	\$100.00	\$135.00
Crittenden, Thursa 2124 Soundings Cresent Ct Suffolk, VA 23435	1.requested 2.requested 3.requested	07/18/2015	\$140.00	\$140.00
Curtis, Woodrena 947 Shore Drive Newport News, VA 23607	1.Retired 2.Retired 3.Retired	07/15/2015	\$35.00	\$130.00

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Franklin, Barrett 207 Potter Lane Yorktown, VA 23693	1.Medicap Pharmacy 2.Sales Manager 3.Newport News, VA	08/31/2015	\$500.00	\$620.00
Haines, Ralph 42 Park Ave Newport News, VA 23607	1.retired 2.Retired 3.retired	07/15/2015	\$100.00	\$200.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	07/15/2015	\$1,000.00	\$1,000.00
Ireland, Lakisha 230 52nd St Newport News, VA 23607	1.Newport News Public Schools 2.Educator 3.Newport News, VA	07/13/2015	\$250.00	\$300.00
Ivey, Joni 918 Christopher Place Newport News, VA 23607	1.United States Congress 2.Chief of Staff 3.Washington, DC	07/18/2015	\$100.00	\$245.00
J Ward For Delegate P.O. Box 7310 Hampton, VA 23666	1. 2.Political Organization 3.Hampton, VA	07/18/2015	\$500.00	\$500.00
King, Patricia 1129 Crystalwood Circle Chesapeake, VA 23320	1.Self 2.Psychiatrist 3.Hampton, VA	07/18/2015	\$175.00	\$420.00
M. Price Distributing Company 1 Budweiser St Hampton, VA 23661	1. 2.Distribution 3.Hampton, VA	08/14/2015	\$500.00	\$500.00
Macklin, Magaline 107 Skimino Landing Drive Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	07/14/2015	\$70.00	\$165.00
Mamye BaCote House of Delegates P.O. Box 5154 Newport News, VA 23605	1. 2.Political Organization 3.Newport News, VA	07/22/2015	\$500.00	\$500.00
Newport News Democratic City Committee requested Newport News, VA 00000	1. 2.Political Organization 3.Newport News, VA	07/25/2015	\$400.00	\$400.00
Petock, Selma 2410 William Styron Sq S Newport News, VA 23606	1.retired 2.retired 3.retired	07/18/2015	\$35.00	\$135.00

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Price, Rosa 935 Shore Drive Newport News, VA 23607	1.Retired 2.Retired 3.Retired	07/18/2015	\$70.00	\$120.00
Redcross, Patricia D 41 Suburban Pkwy Hampton, VA 23661	1.retired 2.retired 3.retired	07/28/2015	\$100.00	\$150.00
Reed Smith LLP 901 E. Byrd St Suite 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	08/10/2015	\$250.00	\$250.00
S & M Brands, Inc 3662 Ontario Road Keysville, VA 23947	1. 2.Distribution 3.Keysville, VA	08/15/2015	\$500.00	\$500.00
Spencer, Alicia 13 Michaels Woods Drive Hampton, VA 23666	1.retired 2.retired 3.retired	07/09/2015	\$35.00	\$135.00
Suber, Dianne B 3 Southall Landing Hampton, VA 23664	1.retired 2.retired 3.retired	07/20/2015	\$250.00	\$250.00
Verizon Wireless 12227 Jefferson Ave Newport News, VA 23602	1. 2.Phone Service Provider 3.Newport News, VA	07/14/2015	\$183.33	\$183.33
Virginia Automobile & Truck Dealers 1800 W. Grace St P.O. Box 5407 Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	07/20/2015	\$500.00	\$500.00
Virginia Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.Beverages 3.Richmond, VA	08/05/2015	\$1,500.00	\$1,500.00
Virginia Democratic Women's Caucus 31319 Charles St Franklin, VA 23851	1. 2.Political Organization 3.Franklin	08/07/2015	\$200.00	\$200.00
Virginia Dental Association 3460 Mayland Ct Suite 110 Richmond, VA 23233	1. 2.Dental Professionals 3.Richmond, VA	08/25/2015	\$3,000.00	\$3,000.00
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2.Distribution 3.Richmond, VA	08/01/2015	\$1,000.00	\$1,000.00

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Watkins, Christopher 274 Weatherford Way Newport News, VA 23602	1.Langley AFB 2.Gov Civilian 3.Hampton, VA	07/09/2015	\$105.00	\$205.00
Watkins, James D 1635 Big Bethel Road Hampton, VA 23666	1.self-employed 2.dentist 3.Hampton, VA	07/28/2015	\$200.00	\$200.00
Williams Mullen P.O. Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	08/03/2015	\$250.00	\$250.00
Total This Period			\$15,726.13	

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
Hunton & Williams 951 East Byrd Street Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA 4. Event 5. Actual Cost	07/20/2015	\$219.46	\$219.46
Total This Period			\$219.46	

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
Belle Affair Catering 950 J. Clyde Morris Blvd Newport News, VA 23601	catering	Marcia Price	07/06/2015	\$500.00
Play It Again DJs 51 Glendale Rd Newport News, VA 23606	entertainment	Marcia Price	07/07/2015	\$100.00
DIYUplighting.com 7524 N Paulina St Ste 331 Chicago, IL 60626	Event Item	Marcia Price	07/10/2015	\$25.00
Vista Print requested requested requested, N/A 00000	printing	Marcia Price	07/10/2015	\$52.39
Belle Affair Catering 950 J. Clyde Morris Blvd Newport News, VA 23601	catering and venue	Marcia Price	07/13/2015	\$2,857.16
DIYUplighting.com 7524 N Paulina St Ste 331 Chicago, IL 60626	Event items	Marcia Price	07/13/2015	\$70.00
Party City 12134 Jefferson Ave Newport News, VA 23602	Event items	Marcia Price	07/13/2015	\$66.73
Allen, Valera requested requested requested, VA 00000	security	Marcia Price	07/18/2015	\$100.00
Jones, Nathan requested requested, VA 00000	Security	Marcia Price	07/18/2015	\$100.00
Party City 12134 Jefferson Ave Newport News, VA 23602	Event items	Marcia Price	07/18/2015	\$54.60
Play It Again DJs 51 Glendale Rd Newport News, VA 23606	entertainment	Marcia Price	07/18/2015	\$500.00
Campaign Partners 16 Dudley Street Fitchburg, MA 01420	Website Maintenance	Marcia Price	07/20/2015	\$29.00
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	07/28/2015	\$23.61

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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
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Marcia Price	07/31/2015	\$3.74
USPS 14104 Warwick Blvd Newport News, VA 23602	postage	Marcia Price	08/08/2015	\$19.99
Office Max 1082 West Mercury Blvd Hampton, VA 23666	Office items	Marcia Price	08/10/2015	\$15.47
Campaign Partners 16 Dudley Street Fitchburg, MA 01420	website maintenance	Marcia Price	08/20/2015	\$29.00
Office Max 1082 West Mercury Blvd Hampton, VA 23666	printing materials	Marcia Price	08/22/2015	\$57.71
Target 4200 Portsmouth Blvd Chesapeake, VA 23321	Tent for events	Marcia Price	08/23/2015	\$143.09
Favor, Germaine 207 Blair Ave Newport News, VA 23607	administrative services	Marcia Price	08/25/2015	\$500.00
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone services	Marcia Price	08/28/2015	\$23.61
PayPal, Inc 2211 North 1st Street San Jose, CA 95131	transaction fees	Marcia Price	08/31/2015	\$107.10
Total This Period				\$5,378.20

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]	39	\$15,726.13	
2. Schedule B [Over \$100]	1	\$219.46	
3. Un-itemized Cash Contributions [\$100 or less]	63	\$3,025.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	103		\$18,970.59
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]		\$219.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,378.20	
10. Total [add lines 7, 8 and 9]			\$5,597.66
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]		\$6,985.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,970.59		
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		\$18,970.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,955.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,597.66		
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]			\$5,597.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,357.99
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]	\$19,876.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,970.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,846.90	
25. Total Funds Available [Add lines 21 and 24]			\$38,846.90
26. Previous Disbursements [Line 28 from last report]	\$12,891.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,597.66		
28. Total Disbursements this Election Cycle			\$18,488.91
29. Ending Balance			\$20,357.99