

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
Colonial Educators PAC 3630 George Washington Memorial Hwy Pilgrim Village Suite F-2 Yorktown, VA 23693	1. 2. Political Organization 3. Yorktown, VA	09/26/2015	\$150.00	\$150.00
Franklin, Nadra 3420 1/2 Brown St, NW Washington, DC 20010	1. FHI 360 2. Director 3. Washington, DC	09/07/2015	\$95.00	\$190.00
Friends of BJ Roberts P.O. Box 69192 Hampton, VA 23669	1. 2. Political Organization 3. Hampton, VA	09/27/2015	\$150.00	\$150.00
Harvey, William R 612 Shore Road Hampton, VA 23669	1. Hampton University 2. President 3. Hampton VA	09/17/2015	\$500.00	\$500.00
Ivey, Joni 918 Christopher Place Newport News, VA 23607	1. United States Congress 2. Chief of Staff 3. Washington, DC	09/27/2015	\$50.00	\$295.00
King, Patricia 1129 Crystalwood Circle Chesapeake, VA 23320	1. Self 2. Psychiatrist 3. Hampton, VA	09/12/2015	\$50.00	\$470.00
Ricks, Sidney F 9308 Silvercreek Ct Fairfax Station, VA 22039	1. retired 2. retired 3. retired	09/18/2015	\$150.00	\$150.00
Ridley, Grace 4414 Chesapeake Avenue Hampton, VA 23669	1. Hampton Roads Cardiology, PLLC 2. Account Manager 3. Hampton, Virginia	09/12/2015	\$200.00	\$600.00
Stiff, Minnie A 2 Sutton Place Hampton, VA 23666	1. retired 2. retired 3. retired	09/27/2015	\$200.00	\$200.00
Women Leaders of Virginia 110 Warren Lane Charlottesville, VA 22901	1. 2. Political Organization 3. Charlottesville, VA	09/04/2015	\$125.00	\$125.00
Total This Period			\$1,670.00	

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
Bowers, Leslie 22 Estate Drive Hampton, VA 23666	1. retired 2. retired 3. retired 4. Event Venue and Food 5. Fair Market Value	09/27/2015	\$300.00	\$400.00
Total This Period			\$300.00	

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
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110	Software	Marcia Price	09/02/2015	\$29.99
Hampton Democratic Committee P.O. Box 342 Hampton, VA 23669	tickets to event	Marcia Price	09/03/2015	\$60.00
Multi Print 911 G Street Hampton, VA 23661	printing	Marcia Price	09/04/2015	\$159.00
Ports Custom Screen Printing 6000 Incubator Road Hampton, VA 23661	printing	Marcia Price	09/05/2015	\$200.00
Party City 4107 Portsmouth Blvd Chesapeake, VA 23321	items for event	Marcia Price	09/11/2015	\$49.11
Shelly Simonds for Delegate 9509 Warwick Blvd Newport News, VA 23601	Rent	Marcia Price	09/11/2015	\$400.00
Walmart 6259 College Drive Suffolk, VA 23435	food for volunteers	Marcia Price	09/11/2015	\$47.02
Office Max 1082 West Mercury Blvd Hampton, VA 23666	printing supplies	Marcia Price	09/13/2015	\$328.56
Heatherwood Consulting Group, LLC P.O. Box 2096 Aiken, SC 29802	printing and production	Marcia Price	09/17/2015	\$3,307.25
Campaign Partners 16 Dudley Street Fitchburg, MA 01420	website maintenance	Marcia Price	09/19/2015	\$29.00
LeMelle, Michael requested Norfolk, VA 00000	photography	Marcia Price	09/23/2015	\$100.00
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	09/27/2015	\$23.61
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Marcia Price	09/30/2015	\$5.24

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal, Inc 2211 North 1st Street San Jose, CA 95131	transaction fees	Marcia Price	09/30/2015	\$19.51
Total This Period				\$4,758.29

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	10	\$1,670.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$925.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>27</b>		<b>\$2,895.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,758.29	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,058.29</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$20,357.99</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,895.00		
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		\$2,895.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$23,252.99</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,058.29		
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]			\$5,058.29
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$18,194.70</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$38,846.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,895.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,741.90	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$41,741.90</b>
26. Previous Disbursements [Line 28 from last report]	\$18,488.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,058.29		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$23,547.20</b>
<b>29. Ending Balance</b>			<b>\$18,194.70</b>