

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
Dominion Political Action Committee - VA P.O. Box 26666 Richmond, VA 23261	1. 2. Utilities 3. Richmond, VA	10/23/2015	\$500.00	\$500.00
Frank, Joe S 2 Madison Cir Newport News, VA 23606	1. David, Kamp & Frank 2. Attorney 3. Newport News, VA	10/29/2015	\$500.00	\$500.00
Friends of Rob Coleman 316 Wendwood Drive Newport News, VA 23602	1. 2. Political Organization 3. Newport News, VA	10/24/2015	\$250.00	\$250.00
Hatten, Robert R 12350 Jefferson Ave Suite 300 Newport News, VA 23602	1. Patten, Hatten, Wornom, & Diamondstein 2. Attorney 3. Newport News, VA	10/28/2015	\$500.00	\$500.00
McGuireWoods Consulting 800 East Canal Street Richmond, VA 23219	1. 2. Consulting Firm 3. Richmond, VA	10/25/2015	\$250.00	\$450.00
United Steelworkers 60 Blvd of Allies Pittsburgh, PA 15222	1. 2. Labor 3. Pittsburgh, PA	11/09/2015	\$1,000.00	\$1,000.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave Henrico, VA 23229	1. 2. Housing 3. Henrico, VA	10/29/2015	\$250.00	\$250.00
Woolfolk, Brian 616 Swan Creek Road Fort Washington, MD 20744	1. Swan Creek Strategies 2. Attorney 3. Swan Creek, MD	10/26/2015	\$250.00	\$500.00
Total This Period			\$3,500.00	

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
Price, McKinley 535 Dean Street #912 Brooklyn, NY 11217	1. Manhattan Oral Facial Surgery 2. Oral Surgeon 3. New York NY 4. Transportation 5. Actual Cost	11/03/2015	\$397.80	\$1,381.11
Total This Period			\$397.80	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
City of Newport News 2400 Washington Ave Newport News, VA 23607	Refund of Deposit for Venue	10/27/2015	\$200.00
Total This Period			\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harris, Angela requested Newport News, VA 23607	Campaign Work	Marcia Price	10/23/2015	\$475.00
Party City 12134 Jefferson Ave Newport News, VA 23602	items for event	Marcia Price	10/23/2015	\$140.10
FedEx Office Print & Ship Center 550 Oyster Point Rd Suite G Newport News, VA 23602	printing	Marcia Price	10/24/2015	\$195.28
Montgomery, Carla requested Newport News, VA 23607	Entertainment	Marcia Price	10/24/2015	\$150.00
Ivy Baptist Church 50 Maple Ave Newport News, VA 23607	contribution for community programs	Marcia Price	10/25/2015	\$25.00
Affordable Printing 1926 E Pembroke Ave Hampton, VA 23663	Printing	Marcia Price	10/27/2015	\$878.74
Hometown Direct Mail 3748 Farnsworth Drive Chesapeake, VA 23321	Mailing Services 3748 Farnsworth Drive, Chesapeake, VA 23321	Marcia Price	10/27/2015	\$250.52
NAACP - Hampton Branch 101 N Armistead Ave #206 Hampton, VA 23669	ticket to event	Marcia Price	10/27/2015	\$100.00
USPS 739 Thimble Shoals Blvd #501 Newport News, VA 23606	postage	Marcia Price	10/27/2015	\$1,351.87
Affordable Printing 1926 E Pembroke Ave Hampton, VA 23663	Printing	Marcia Price	10/28/2015	\$878.74
Chatman The Designer 765 Runnymede Street East Palo Alto, CA 94303	Design	Marcia Price	10/28/2015	\$270.00
Hometown Direct Mail 3748 Farnsworth Drive Chesapeake, VA 23321	Mailing Services	Marcia Price	10/28/2015	\$286.00
Multi Print 911 G Street Hampton, VA 23661	printing	Marcia Price	10/28/2015	\$1,293.20

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PDSC 700 Thimble Shoals Blvd Suite 110 Newport News, VA 23606	Mailing Services	Marcia Price	10/28/2015	\$335.00
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	Phone service	Marcia Price	10/28/2015	\$23.52
USPS 739 Thimble Shoals Blvd #501 Newport News, VA 23606	Postage	Marcia Price	10/28/2015	\$1,260.61
USPS 739 Thimble Shoals Blvd #501 Newport News, VA 23606	Postage	Marcia Price	10/28/2015	\$1,547.60
Chism Strategies 2906 North State Street Suite 302 Jackson, MS 39216	telecommunications services	Marcia Price	10/29/2015	\$600.00
Harris, Angela requested Newport News, VA 23607	Campaign Work	Marcia Price	10/29/2015	\$800.00
New Journal and Guide 5127 E Virginia Beach Blvd Norfolk, VA 23502	advertisement	Marcia Price	10/29/2015	\$591.40
Ports Custom Screen Printing 6000 Incubator Road Hampton, VA 23661	printing	Marcia Price	10/30/2015	\$335.00
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Marcia Price	10/31/2015	\$29.73
First Baptist Church East End 3000 Jefferson Ave Newport News, VA 23607	contribution for community programs	Marcia Price	11/01/2015	\$25.00
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110	Software	Marcia Price	11/02/2015	\$29.99
7-11 408 Old Oyster Point Rd Newport News, VA 23606	gas	Marcia Price	11/03/2015	\$30.00
Harris, Angela requested Newport News, VA 23607	campaign work	Marcia Price	11/03/2015	\$980.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Cove Tavern 711 Lakefront Commons Newport News, VA 23606	Event	Marcia Price	11/03/2015	\$1,000.72
Chism Strategies 2906 North State Street Suite 302 Jackson, MS 39216	telecommunications services	Marcia Price	11/04/2015	\$360.00
WAWA 6301 N Military Hwy Norfolk, VA 23518	gas	Marcia Price	11/04/2015	\$26.84
Harris, Angela requested Newport News, VA 23607	campaign work	Marcia Price	11/09/2015	\$200.00
Schlesinger's Chop House 1106 William Styron Square S Newport News, VA 23606	event	Marcia Price	11/10/2015	\$56.31
Virginia House Democratic Caucus P.O. Box 25765 Richmond, VA 23260	membership dues	Marcia Price	11/14/2015	\$3,000.00
Ivy Baptist Church 50 Maple Ave Newport News, VA 23607	contribution to Community Thanksgiving Dinner	Marcia Price	11/15/2015	\$25.00
Hotels.com 5400 LBJ Freeway Suite 500 Dallas, TX 75240	lodging	Marcia Price	11/18/2015	\$121.35
Hotels.com 5400 LBJ Freeway Suite 500 Dallas, TX 75240	lodging	Marcia Price	11/19/2015	\$121.34
Campaign Partners 16 Dudley Street Fitchburg, MA 01420	website maintainence	Marcia Price	11/20/2015	\$29.00
Total This Period				\$17,822.86

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]	8	\$3,500.00	
2. Schedule B [Over \$100]	1	\$397.80	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$71.61	
5. Total	14		\$4,244.41
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$200.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$397.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$71.61	
9. Schedule D [Expenditures]		\$17,822.86	
10. Total [add lines 7, 8 and 9]			\$18,292.27
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]		\$17,467.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,244.41		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$200.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,444.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,912.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,292.27		
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]			\$18,292.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,619.80
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]	\$47,313.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,444.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,757.81	
25. Total Funds Available [Add lines 21 and 24]			\$51,757.81
26. Previous Disbursements [Line 28 from last report]	\$29,845.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,292.27		
28. Total Disbursements this Election Cycle			\$48,138.01
29. Ending Balance			\$3,619.80