

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
Clarke, George 320 Grandville Arch Smithfield, VA 23430	1.Retired 2.Retired 3.Retired	09/25/2015	\$110.00	\$110.00
Franklin, Barrett 207 Potter Lane Yorktown, VA 23693	1.Medicap Pharmacy 2.VP of Sales 3.Newport News VA	09/24/2015	\$360.00	\$360.00
Franklin, Barrett 207 Potter Lane Yorktown, VA 23693	1.Medicap Pharmacy 2.VP of Sales 3.Newport News VA	09/25/2015	\$15.00	\$375.00
Maxwell, Willard requested Newport News, VA 23608	1.New Beech Grove Baptist Church 2.Minister 3.Newport News, VA	08/06/2015	\$360.00	\$360.00
Maxwell, Willard requested Newport News, VA 23608	1.New Beech Grove Baptist Church 2.Minister 3.Newport News, VA	09/25/2015	\$15.00	\$375.00
Nightengale, Earl 9 Belinda Drive Newport News, VA 23601	1.Retired 2.Retired 3.Retired	09/25/2015	\$195.00	\$195.00
Rob Coleman for Council 316 Wendwood Cir Newport News, VA 23602	1. 2.Political Organization 3.Newport News, VA	09/25/2015	\$290.00	\$290.00
Scott, Jon 28 Diamond Hill Road Hampton, VA 23666	1.Self-employed 2.Dentist 3.Hampton VA	09/25/2015	\$110.00	\$110.00
Slade, Cleveland requested requested, VA 00000	1.Trusted Health Plan 2.CFO 3.Washington, DC	09/21/2015	\$2,000.00	\$2,000.00
Waters and Bridgman Marketing 710 Thimble Shoals Blvd Newport News, VA 23606	1. 2.Marketing 3.Newport News, VA	08/02/2015	\$340.00	\$340.00
Waters and Bridgman Marketing 710 Thimble Shoals Blvd Newport News, VA 23606	1. 2.Marketing 3.Newport News, VA	09/25/2015	\$20.00	\$360.00
Watkins, James 1635 Big Bethel Road Hampton, VA 23666	1.Self-employed 2.Dentist 3.Hampton VA	09/25/2015	\$105.00	\$105.00

McKinley Price for Mayor (CC-12-01121)

Reporting Period: 07/01/2015 Through: 12/31/2015

Page: 2 of 12

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Winfield, Robert 34 Holloway Road Newport News, VA 23602	1.Riverside Regional Medical Center 2.Physician 3.Newport News VA	09/21/2015	\$360.00	\$360.00
Winfield, Robert 34 Holloway Road Newport News, VA 23602	1.Riverside Regional Medical Center 2.Physician 3.Newport News VA	09/25/2015	\$5.00	\$365.00
Total This Period			\$4,285.00	

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
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website maintanence	Marcia Price	07/06/2015	\$29.00
Providence Baptist Church 1331 - 30th Street Newport News, VA 23607	contribution for event	Marcia Price	07/11/2015	\$100.00
Office of Human Affairs 2410 Wickham Ave Newport News, VA 23607	ad for event	Marcia Price	07/15/2015	\$100.00
Verizon Wireless 12227 Jefferson Ave Newport News, VA 23602	cell phone service	Marcia Price	07/15/2015	\$185.00
Friends of Mel Franklin P.O.Box 3031 Upper Marlboro, MD 20773	contribution	McKinley Price	07/21/2015	\$250.00
Downtown Newport News Merchants and Neighbors Association requested Newport News, VA 23607	school supplies	McKinley Price	07/28/2015	\$100.00
Hamlar for Senate PO Box 3336 Roanoke, VA 24015	contribution	McKinley Price	07/28/2015	\$100.00
Denbigh Kiwanis Club P.O. Box 2184 Newport News, VA 23609	ad	McKinley Price	08/11/2015	\$110.00
Hampton University Proton Therapy Institute Gala of Hope 40 Enterprise Parkway Hampton, VA 23666	table sponsorship for event	McKinley Price	08/11/2015	\$1,250.00
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	contribution	McKinley Price	08/20/2015	\$100.00
Friends of Rob Coleman 316 Wendwood Circle Newport News, VA 23602	sponsorship of event	McKinley Price	09/01/2015	\$250.00
Newport News Police Dept 9710 Jefferson Ave Newport News, VA 23605	sponsored luncheon	McKinley Price	09/01/2015	\$100.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website maintanence	Marcia Price	09/08/2015	\$29.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of John Miller PO Box 6113 Newport News, VA 23606	contribution	McKinley Price	09/16/2015	\$60.00
Boys and Girls Club of VA Peninsula 11825 Rock Landing Dr #B Newport News, VA 23606	food for children	McKinley Price	09/19/2015	\$400.00
Monty Mason for Delegate P.O. Box 232 Williamsburg, VA 23187	contribution	McKinley Price	09/20/2015	\$100.00
First Baptist Church Denbigh 3628 Campbell Road Newport News, VA 23602	ad	McKinley Price	09/22/2015	\$100.00
NAACP - Hampton 101 North Armistead Ave Hampton, VA 23669	AD	McKinley Price	09/22/2015	\$150.00
Kiln Creek Golf & Country Club 1003 Brick Kiln Blvd Newport News, VA 23602	prizes/items for event	Marcia Price	09/25/2015	\$700.00
Kroger 5007 Victory Blvd #2 Yorktown, VA 23693	prizes for event	Marcia Price	09/25/2015	\$205.95
Friends of Gary McCollum PO Box 61245 Virginia Beach, VA 23466	contribution	McKinley Price	10/01/2015	\$100.00
Foursome Golf Corporation 2961-A Hunger Mill Road #807 Oakton, VA 22124	items for golf tournament	McKinley Price	10/05/2015	\$2,075.78
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website maintenance	McKinley Price	10/06/2015	\$29.00
New Journal and Guide P.O. Box 209 Norfolk, VA 23501	tickets to event	McKinley Price	10/06/2015	\$60.00
Monty Mason for Delegate P.O. Box 232 Williamsburg, VA 23187	contribution	McKinley Price	10/07/2015	\$100.00
Commonwealth Challenge Fund requested Alexandria, VA 00000	contribution	McKinley Price	10/17/2015	\$100.00

McKinley Price for Mayor (CC-12-01121)

Reporting Period: 07/01/2015 Through: 12/31/2015

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	ads	McKinley Price	10/23/2015	\$3.40
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website maintenance	Marcia Price	11/07/2015	\$29.00
Alpha Kappa Alpha Sorority, Inc. - Lambda Omega Chapter P.O. Box 120273 Newport News, VA 23606	tickets for event	McKinley Price	11/15/2015	\$175.00
More Than Coins 484 Wyn Dr Newport News, VA 23608	coins	McKinley Price	11/17/2015	\$503.00
Walmart 6111 Jefferson Ave Newport News, VA 23605	gifts for children	Marcia Price	12/05/2015	\$200.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website maintenance	McKinley Price	12/07/2015	\$29.00
Downtown Newport News Merchants and Neighbors Association requested Newport News, VA 23607	gifts for children	McKinley Price	12/14/2015	\$100.00
Friends of John Miller PO Box 6113 Newport News, VA 23606	contribution	McKinley Price	12/15/2015	\$50.00
Kiln Creek Golf & Country Club 1003 Brick Kiln Blvd Newport News, VA 23602	event/venue fees	McKinley Price	12/18/2015	\$2,759.69
Paypal, Inc. 2211 North First Street San Jose, CA 95131	transaction fees	Marcia Price	12/31/2015	\$102.00
Total This Period				\$10,834.82

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]	14	\$4,285.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$680.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$4,965.00
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]		\$10,834.82	
10. Total [add lines 7, 8 and 9]			\$10,834.82
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]		\$21,584.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,965.00		
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		\$4,965.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,549.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,834.82		
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]			\$10,834.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,715.03
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]	\$90.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,965.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,055.00	
25. Total Funds Available [Add lines 21 and 24]			\$34,131.54
26. Previous Disbursements [Line 28 from last report]	\$5,988.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,834.82		
28. Total Disbursements this Election Cycle			\$16,823.22
29. Ending Balance			\$17,308.32