

Friends of Marcia Price (CC-15-00001)

Reporting Period: 11/27/2015 Through: 12/31/2015

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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
Allen, Allen, Allen & Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Law Firm 3.Richmond, VA	12/28/2015	\$500.00	\$500.00
HOSPAC PO Box 31394 Richmond, VA 23294	1. 2.Healthcare 3.Richmond, VA	12/28/2015	\$500.00	\$500.00
Virginia Cable PAC 1001 East Broad St Suite 210 Richmond, VA 23219	1. 2.Political Organization 3.Richmond, VA	12/04/2015	\$500.00	\$500.00
Virginia Trial Lawyers Association 919 E. Main Street #620 Richmond, VA 23219	1. 2.Law 3.Richmond, VA	12/23/2015	\$500.00	\$500.00
Total This Period			\$2,000.00	

No Schedule B results to display.

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
Bed Bath and Beyond 12312 Jefferson Avenue Newport News, VA 23602	office items	Marcia Price	11/30/2015	\$90.00
Office Max 12144 Jefferson Ave Newport News, VA 23612	computer hardware	Marcia Price	11/30/2015	\$449.42
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	11/30/2015	\$23.52
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Marcia Price	12/01/2015	\$43.32
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110	computer software	Marcia Price	12/02/2015	\$29.99
The Commonwealth Institute 1329 E Cary St #202 Richmond, VA 23219	tickets to event	Marcia Price	12/02/2015	\$60.00
Walmart 6111 Jefferson Ave Newport News, VA 23605	toys for children	Marcia Price	12/02/2015	\$92.75
Marriott 1325 2nd Street, NE Washington, DC 20002	lodging for conference trip	Marcia Price	12/10/2015	\$272.58
USPS 636 79th Street Newport News, VA 23605	postal box	Marcia Price	12/11/2015	\$44.00
wawa 5280 W Mercury Blvd Newport News, VA 23605	gas for volunteer's travel	Marcia Price	12/17/2015	\$25.82
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website maintaenance	Marcia Price	12/21/2015	\$29.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	internet domain	Marcia Price	12/23/2015	\$15.00
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	12/23/2015	\$0.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	12/28/2015	\$29.14
USPS 636 79th Street Newport News, VA 23605	postal service	Marcia Price	12/31/2015	\$1.05
Total This Period				\$1,206.53

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]	4	\$2,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$2,000.00
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]		\$1,206.53	
10. Total [add lines 7, 8 and 9]			\$1,206.53
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]		\$3,619.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,000.00		
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		\$2,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,619.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,206.53		
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]			\$1,206.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,413.27
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]	\$51,757.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,757.81	
25. Total Funds Available [Add lines 21 and 24]			\$53,757.81
26. Previous Disbursements [Line 28 from last report]	\$48,138.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,206.53		
28. Total Disbursements this Election Cycle			\$49,344.54
29. Ending Balance			\$4,413.27