Vote Boyle for Commissioner (CC-17-00232)

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
Abasi, Aswad 2401 E St NE Washington, DC 20002	1.Abasi Couture 2.Designer 3.Washington DC	04/14/2017	$200.00	$200.00
Boyle, Lois 510 Tudor Ct Newport News, VA 23603	1.Boyle Reporting Services & Captioning Services 2.Court Reporter 3.Newport News, VA	05/24/2017	$310.00	$310.00
Boyle, Tiffany 510 Tudor Ct Newport News, VA 23603	1.Emerge the Magazine 2.CEO 3.Newport News, VA	05/15/2017	$1,076.33	$1,076.33
Boyle, Wardell 510 Tudor Ct Newport News, VA 23603	1.Newport News Public School 2.Teacher 3.Newport News, VA	04/28/2017	$200.00	$200.00
Demczuk, Bernard 918 French St NW Washington, DC 20001	1.N/A 2.N/A 3.Washington DC	04/11/2017	$250.00	$250.00
Gains, Valerie 1 Piney Branch Dr Hampton, VA 23666	1.VDOT 2.Auditor 3.Hampton, VA	05/17/2017	$150.00	$150.00
N/A, N/A N/A Newport News, VA 23608	1.Several 2.Several 3.Newport News, VA	05/23/2017	$491.00	$491.00
Naeem, Wajeeha 22841 Watson Heights Cir Ashburn, VA 20148	1.Self 2.Real Estate Agent 3.Ashburn, VA	05/10/2017	$150.00	$150.00
Simerman, Peter 1600 Pennsylvania Ave Washington, DC 20001	1.Navy 2.Officer 3.Washington DC	04/12/2017	$200.00	$200.00
Sires, John 7320 Glenroie Ave 11H Norfolk, VA 23505	1.BAE Systems 2.Ship Superintendent 3.Norfolk, VA	04/26/2017	$120.00	$120.00
Total This Period			$3,147.33	

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
Andrew, Shannon 210 Hahn Pl Newport News, VA 23602	1. 2. 3. 4. Consultant 5. Actual Cost	06/01/2017	$5,000.00	$5,000.00
Belgian Waffle & Steakhouse 14700 Warwick Blvd Newport News, VA 23608	1. 2. Restaurant 3. Newport News, VA 4. Marquee 5. Actual Cost	06/01/2017	$500.00	$500.00
DeBrew, Linwood 2101 Jefferson Ave Newport News, VA 23607	1. Moton 2. Executive Director 3. Newport News, VA 4. Marquee 5. Fair Market Value	06/01/2017	$500.00	$500.00
Robinson, Giselle 324 Oyster Point Dr Newport News, VA 23602	1. Liberty Tax 2. Franchisee 3. Newport News, VA 4. Use of office 5. Fair Market Value	05/06/2017	$1,000.00	$1,000.00
Total This Period			$7,000.00	

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
Go Daddy www.godaddy.com Scottsdale, AZ 85250	Domain Name	Go Daddy	04/10/2017	$12.17
Wix 235 West 23rd Street 8 FL New York, NY 10011	Web Hosting	Wix	04/14/2017	$14.00
Netbrands Media 14550 Beechnut St Houston, TX 77083	Pins & Wristbands	Netbrands Media	04/20/2017	$195.00
Signs on the Cheap 11525 Stone Hollow Dr 100 Austin, TX 78758	Yard Signs	Signs on the Cheap	04/21/2017	$377.86
Democratic Party of Virginia 919 E Main St 2050 Richmond, VA 23219	The Van List	DPVA	04/25/2017	$372.00
ENC Solutions Po Box 770604 Memphis, TN 38177	Reporting/Blogging	ENC Solutions	04/25/2017	$250.00
Renaizzance Media Po Box 770604 Memphis, TN 38177	Graphic Services	Renaizzance Media	04/25/2017	$150.00
Cardwell Printing 15470 Warwick Blvd Newport News, VA 23608	Postcard printing	Cardwell Printing	05/03/2017	$220.00
Fedex 550 Oyster Point Rd Newport News, VA 23602	printing	Fed Ex Printing	05/08/2017	$11.45
Fedex 550 Oyster Point Rd Newport News, VA 23602	Printing	Fed Ex Printing	05/11/2017	$31.28
Wix 235 West 23rd Street 8 FL New York, NY 10011	Web hosting	Wix	05/11/2017	$14.00
Cardwell Printing 15470 Warwick Blvd Newport News, VA 23608	printing	Cardwell Printing	05/15/2017	$220.39
Gotprint 7651 N San Fernando Rd Burbank, CA 91505	printing postcards	Gotprint	05/17/2017	$90.49

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fedex 550 Oyster Point Rd Newport News, VA 23602	printing	Fed Ex Printing	05/19/2017	$31.28
Datatronix 406 Aberdeen Rd Hampton, VA 23661	printing postcards	Datatronix	05/22/2017	$137.80
Family Dollar 12917 Jefferson Ave Newport News, VA 23608	car wash supplies	Family Dollar	05/22/2017	$19.72
Andrew, Shannon 210 Hahn Pl Newport News, VA 23602	Consultant	Andrew Shannon	05/23/2017	$500.00
Cardwell Printing 15470 Warwick Blvd Newport News, VA 23608	printing postcards,door hangers, large yard signs	Cardwell Printing	05/24/2017	$300.61
Family Dollar 12917 Jefferson Ave Newport News, VA 23608	envelopes	Family Dollar	05/24/2017	$6.68
Facebook Inc 1 Hacker Way Menlo Park, CA 94025	social media promotion	Facebook Ads Team	05/31/2017	$180.52
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Online Payment Services	ActBlue	06/01/2017	$53.36
Total This Period				$3,188.61

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Boyle, Tiffany 510 Tudor Ct Newport News, VA 23603		03/27/2017	$2,185.48
Total This Period			$2,185.48

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	10	$3,147.33	
2. Schedule B [Over $100]	4	$7,000.00	
3. Un-itemized Cash Contributions [$100 or less]	11	$715.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**25**		**$10,862.33**
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]		$7,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$3,188.61	
10. Total [add lines 7, 8 and 9]			**$10,188.61**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$2,185.48	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$2,185.48**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$2,185.48**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$0.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$10,862.33		
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		$10,862.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$10,862.33**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$10,188.61		
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]			$10,188.61
19. Ending Balance [Subtract Line 18b from Line 17e]			**$673.72**
20. Total Unpaid Debts [from Schedule F of this report]	$2,185.48		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$10,862.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$10,862.33	
25. Total Funds Available [Add lines 21 and 24]			**$10,862.33**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$10,188.61		
28. Total Disbursements this Election Cycle			**$10,188.61**
29. Ending Balance			**$673.72**