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| (CC-17-00232) | | | rage. | 1 01 10 |
|---|---|------------------|-----------------------------|----------------------|
| 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 | |

Robinson, Giselle 324 Oyster Point Dr

Total This Period

Newport News, VA 23602

Page: 2 of 10 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. 2. Andrew, Shannon 3. \$5,000.00 210 Hahn Pl 06/01/2017 \$5,000.00 Newport News, VA 23602 4. Consultant 5. Actual Cost Belgian Waffle & amp; Steakhouse 2. Restaurant 14700 Warwick Blvd 3. Newport News, VA 06/01/2017 \$500.00 \$500.00 Newport News, VA 23608 4. Marquee 5. Actual Cost 1. Moton DeBrew, Linwood 2. Executive Director 2101 Jefferson Ave 3. Newport News, VA 06/01/2017 \$500.00 \$500.00 Newport News, VA 23607 4. Marquee 5. Fair Market Value 1. Liberty Tax

2. Franchisee

4. Use of office 5. Fair Market Value

3. Newport News, VA

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05/06/2017

\$1,000.00

\$7,000.00

\$1,000.00

| Vote Boyle for Commissioner (CC-17-00232) | Reporting Period: 04/01/2017 P | • | 6/01/2017 3 of 10 |
|---|--------------------------------|---|----------------------|
| No Schedule C results to display. | | | |

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| 100-17-002321 | | Ī | 1 | 1 |
|---|--------------------|---|---------------------|----------------|
| 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 |
| | | | | |

Vote Boyle for Commissioner

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| (CC-17-00232) | | | raye. | 5 01 10 |
|---|---|---|---------------------|----------------|
| 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 |

| Vote Boyle for Commissioner (CC-17-00232) | Reporting Period: 04/01/2017 Through: Page: | 06/01/2017 6 of 10 |
|---|---|-----------------------|
| No Schedule E-1 results to display. | | |

| Vote Boyle for Commissioner (CC-17-00232) | Reporting Period: 04/01/2017 Through: Page: | 06/01/2017 7 of 10 |
|---|---|-----------------------|
| No Schedule E-2 results to display. | | |

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| <u>[CC-17-00232]</u> | | | |
|--|----------------------|-----------------------|-------------------------------|
| 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 |

15. Ending loan balance

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\$2,185.48

Number of Schedule G: Statement of Funds Amount **Contributions 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 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 25 5. Total \$10,862.33 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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

Vote Boyle for Commissioner

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|--|-------------|-------------|----------------|
| 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 |