# Vote Boyle for Commissioner (CC-17-00232)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Boyle, Lois<br>510 Tudor Ct<br>Newport News, VA 23603 | 1.Boyle Reporting Services & Captioning Services<br>2.Court Reporter<br>3.Newport News, VA | 06/13/2017 | $364.16 | $674.16 |
| Boyle, Tiffany<br>510 Tudor Ct<br>Newport News, VA 23603 | 1.Emerge the Magazine<br>2.CEO<br>3.Newport News, VA | 06/07/2017 | $492.73 | $1,569.06 |
| Boyle, Tiffany<br>510 Tudor Ct<br>Newport News, VA 23603 | 1.Emerge the Magazine<br>2.CEO<br>3.Newport News, VA | 06/07/2017 | $50.00 | $1,619.06 |
| Boyle, Tiffany<br>510 Tudor Ct<br>Newport News, VA 23603 | 1.Emerge the Magazine<br>2.CEO<br>3.Newport News, VA | 06/12/2017 | $694.30 | $2,313.36 |
| Boyle, Tiffany<br>510 Tudor Ct<br>Newport News, VA 23603 | 1.Emerge the Magazine<br>2.CEO<br>3.Newport News, VA | 06/13/2017 | $199.91 | $2,513.27 |
| Boyle, Wardell<br>510 Tudor Ct<br>Newport News, VA 23603 | 1.Newport News Public School<br>2.Teacher<br>3.Newport News, VA | 06/07/2017 | $200.00 | $400.00 |
| Boyle, Wardell<br>510 Tudor Ct<br>Newport News, VA 23603 | 1.Newport News Public School<br>2.Teacher<br>3.Newport News, VA | 06/30/2017 | $200.00 | $600.00 |
| Total This Period | | | $2,201.10 | |

| Schedule B: In-Kind Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Belgian Waffle & Steakhouse<br>14700 Warwick Blvd<br>Newport News, VA 23608 | 1.<br>2. Restaurant<br>3. Newport News, VA<br>4. Marquee<br>5. Fair Market Value | 06/13/2017 | $300.00 | $800.00 |
| DeBrew, Linwood<br>2101 Jefferson Ave<br>Newport News, VA 23607 | 1. Moton<br>2. Executive Director<br>3. Newport News, VA<br>4. Marquee<br>5. Fair Market Value | 06/13/2017 | $300.00 | $800.00 |
| Robinson, Giselle<br>324 Oyster Point Dr<br>Newport News, VA 23602 | 1. Liberty Tax<br>2. Franchisee<br>3. Newport News, VA<br>4. Headquarter Space<br>5. Fair Market Value | 06/13/2017 | $300.00 | $1,300.00 |
| Total This Period | | | $900.00 | |

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Shannon, Andrew<br>210 Hahn Pl<br>Newport News, VA 23602 | Political Consultant | Andrew Shannon | 06/02/2017 | $1,000.00 |
| Fedex<br>550 Oyster Point Rd<br>Newport News, VA 23602 | Printing | Fed Ex Printing | 06/05/2017 | $4.14 |
| PDSC<br>610 Thimble Shoals Blvd<br>102A<br>Newport News, VA 23606 | Direct Mailing Services | PDSC | 06/07/2017 | $399.34 |
| Postmaster<br>Newport News Post Office<br>Newport News, VA 23608 | Postage for Direct Mail | Postmaster | 06/07/2017 | $492.73 |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144 | Online Transaction Fee | ActBlue | 06/11/2017 | $6.92 |
| Datatronix<br>406 Aberdeen Rd<br>Hampton, VA 23661 | printing material | Datatronix | 06/12/2017 | $694.30 |
| Shannon, Andrew<br>210 Hahn Pl<br>Newport News, VA 23602 | Political Consultant | Andrew Shannon | 06/12/2017 | $1,000.00 |
| Wix<br>235 West 23rd Street<br>8 FL<br>New York, NY 10011 | Website Hosting | Wix | 06/12/2017 | $14.00 |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144 | Online Transaction Fee | ActBlue | 06/13/2017 | $1.98 |
| Belgian Waffle & Steakhouse<br>14700 Warwick Blvd<br>Newport News, VA 23608 | Food services | Belgian Waffle & Steakhouse | 06/13/2017 | $364.16 |
| Shannon, Andrew<br>210 Hahn Pl<br>Newport News, VA 23602 | Reimbursement for food on primary election day | Andrew Shannon | 06/13/2017 | $199.91 |
| ENC Solutions<br>Po Box 770604<br>Memphis, TN 38177 | Writing Services | ENC Solutions | 06/28/2017 | $200.00 |
| Total This Period | | | | $4,377.48 |

| Schedule E: Itemization of Loans Received<br><br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|---|---|---|---|---|
| Boyle, Tiffany<br>510 Tudor Ct<br>Newport News, VA 23603 | | 06/02/2017 | $1,000.00 | $1,000.00 |
| Boyle, Tiffany<br>510 Tudor Ct<br>Newport News, VA 23603 | | 06/12/2017 | $1,000.00 | $1,000.00 |
| Total This Period | | | | |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report<br><br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|---|---|---|
| Boyle, Tiffany<br>510 Tudor Ct<br>Newport News, VA 23603 | | 03/27/2017 | $2,185.48 |
| Boyle, Tiffany<br>510 Tudor Ct<br>Newport News, VA 23603 | | 06/02/2017 | $1,000.00 |
| Boyle, Tiffany<br>510 Tudor Ct<br>Newport News, VA 23603 | | 06/12/2017 | $1,000.00 |
| Total This Period | | | $4,185.48 |

| **Schedule G: Statement of Funds** | **Number of Contributions** | **Amount** | |
|---|---|---|---|
| **Contributions Received This Period** | | | |
| 1. Schedule A [Over $100] | 7 | $2,201.10 | |
| 2. Schedule B [Over $100] | 3 | $900.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 5 | $305.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **15** | | **$3,406.10** |
| **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] | | $900.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | $0.00 | |
| 9. Schedule D [Expenditures] | | $4,377.48 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$5,277.48** |
| **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] | | $2,000.00 | |
| **13. Subtotal** | | | **$4,185.48** |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | $0.00 | |
| **15. Ending loan balance** | | | **$4,185.48** |

| **Schedule H: Summary of Receipts and Disbursements** | | | |
|---|---|---|---|
| **16. Beginning Balance [Line 19 of last Report]** | | **$673.72** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $3,406.10 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | $0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | $2,000.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | $5,406.10 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$6,079.82** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $5,277.48 | | |
| 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] | | | $5,277.48 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$802.34** |
| 20. Total Unpaid Debts [from Schedule F of this report] | $4,185.48 | | |
| **Committee's Receipts and Disbursements - Election Cycle** | | | |
| 21. Balance at Start of Election Cycle | | $0.00 | |
| 22. Previous Receipts [Line 24 from last report] | $10,862.33 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $5,406.10 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $16,268.43 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$16,268.43** |
| 26. Previous Disbursements [Line 28 from last report] | $10,188.61 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $5,277.48 | | |
| **28. Total Disbursements this Election Cycle** | | | **$15,466.09** |
| **29. Ending Balance** | | | **$802.34** |