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
Downs, Cynthia M 13522 Burwells Bay Rd Smithfield, VA 23430	1.Retired 2.Retired 3.Newport News, VA	10/22/2017	$100.00	$150.00
Eley, John 1800 Roanoke Ave Newport News, VA 23607	1.City of Newport News 2.School Board Member 3.Newport News, VA	10/22/2017	$120.00	$120.00
Freeman, Lynell 1308 Reedton Rd Virginia Beach, VA 23455	1.Self 2.Self Employed 3.Virginia Beach, VA	10/25/2017	$200.00	$300.00
Gray, Dana 20 Fields Dr Hampton, VA 23664	1.Retired 2.Retired 3.Hampton, VA	10/22/2017	$125.00	$125.00
Ivey, Joni 918 Christopher Place Newport News, VA 23607	1.Retired 2.Retired 3.Newport News, VA	10/25/2017	$200.00	$947.00
Locke For Senate PO Box 9048 Hampton, VA 23670	1. 2.Government Official 3.Hampton, VA	10/22/2017	$500.00	$500.00
Mason, Monty PO Box 232 Williamsburg, VA 23187	1.Virginia 2.Senator 3.Williamsburg, VA	10/22/2017	$500.00	$500.00
Mike Mullin for Virginia Po Box 14011 Newport News, VA 23602	1. 2.Delegate 3.Newport News, VA	10/25/2017	$40.00	$290.00
Morring, Charlene 3219 Shelter Cove Ct Suffolk, VA 23435	1.Union 2.Lawyer 3.Newport News, VA	10/22/2017	$250.00	$250.00
Riddick, Dwight & Vera 13 Southall Lndg Hampton, VA 23664	1.Gethsemane Baptist Church 2.Pastor 3.Newport News, VA	10/25/2017	$200.00	$200.00
The Limitless Group, LLC 5002 Jefferson Ave Newport News, VA 23605	1. 2.Real Estate 3.Newport News, VA	10/19/2017	$300.00	$300.00
Thomas, Deloris 319 Savannah Ct Newport News, VA 23606	1.N/A 2.N/A 3.Newport News, VA	10/22/2017	$50.00	$125.00

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
White, Joe 1 Budweiser St Hampton, VA 23661	1.M. Price Distribution 2.Distributor 3.Hampton, VA	10/22/2017	$200.00	$200.00
Total This Period			$2,785.00	

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
Ivey, Joni 918 Christopher Place Newport News, VA 23607	1. Retired 2. Retired 3. Newport News, VA 4. Service 5. Fair Market Value	10/22/2017	$747.00	$747.00
Total This Period			$747.00	

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
Sam's Club 12407 Jefferson Ave Newport News, VA 23602	items for cookout with the candidate	Sam's Club	10/01/2017	$75.57
Brown, Brandon NA Virginia Beach, VA 23465	music for cookout with the candidate	DJ Brannu	10/03/2017	$225.00
Lowe's 300 Chatham Dr Newport News, VA 23602	posts and materials for campaign signs	Lowe's	10/05/2017	$21.42
Office Depot 12144 Jefferson Ave Newport News, VA 23602	printing	Office Depot	10/06/2017	$5.54
Facebook Inc 1 Hacker Way Menlo Park, CA 94025	Ads on facebook	Facebook Ads Team	10/10/2017	$120.00
Signs on the Cheap 11525 Stone Hollow Dr 100 Austin, TX 78758	campaign sign	Signs on the Cheap	10/10/2017	$242.59
Vistaprint Hudsonweg 8 Venlo LW, MH 59288	campaign literature	Vistaprint	10/10/2017	$92.98
Wix 235 West 23rd Street 8 FL New York, NY 10011	campaign website	Wix	10/10/2017	$14.00
Datatronix 406 Aberdeen Rd Hampton, VA 23661	online service	Datatronix	10/13/2017	$415.05
Krispy Kreme 12648 Jefferson Ave Newport News, VA 23602	doughnuts for police	Krispy Kreme	10/14/2017	$65.01
Second Street American Bistro 115 Arthur Way Newport News, VA 23602	meeting with council woman	Second St. Restaurant	10/15/2017	$43.25
Datatronix 406 Aberdeen Rd Hampton, VA 23661	online service	Datatronix	10/20/2017	$655.08
Diversi.Teez 800 E. Rochambeau Dr Ste 138F Williamsburg, VA 23188	campaign t-shirts	Diversiteez	10/22/2017	$64.66

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cardwell Printing 15470 Warwick Blvd Newport News, VA 23608	campaign cards/door hangers	Cardwell Printing	10/23/2017	$245.26
Lowe's 300 Chatham Dr Newport News, VA 23602	signage materials	Lowe's	10/23/2017	$42.19
Lowe's 300 Chatham Dr Newport News, VA 23602	campaign materials	Lowe's	10/23/2017	$68.80
Office Depot 12144 Jefferson Ave Newport News, VA 23602	printing	Office Depot	10/24/2017	$11.22
Party City 12134 Jefferson Ave Newport News, VA 23602	fundraiser decorations	Party City	10/25/2017	$8.20
Signs on the Cheap 11525 Stone Hollow Dr 100 Austin, TX 78758	campaign signs	Signs on the Cheap	10/25/2017	$313.75
Cardwell Printing 15470 Warwick Blvd Newport News, VA 23608	campaign literature	Cardwell Printing	10/26/2017	$245.25
Hilton Elementary 225 River Rd Newport News, VA 23601	donation to Shore Patrol	Hilton Elementary	10/26/2017	$78.90
Lowe's 300 Chatham Dr Newport News, VA 23602	signage materials	Lowe's	10/26/2017	$49.61
Lowe's 300 Chatham Dr Newport News, VA 23602	campaign materials	Lowe's	10/26/2017	$20.76
Total This Period				$3,124.09

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, Lois 510 Tudor Ct Newport News, VA 23603		08/27/2017	$191.00
Boyle, Lois 510 Tudor Ct Newport News, VA 23603		08/30/2017	$1,000.00
Boyle, Tiffany 510 Tudor Ct Newport News, VA 23603		03/27/2017	$2,185.48
Boyle, Tiffany 510 Tudor Ct Newport News, VA 23603		06/02/2017	$1,000.00
Boyle, Tiffany 510 Tudor Ct Newport News, VA 23603		06/12/2017	$1,000.00
Total This Period			$5,376.48

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	13	$2,785.00	
2. Schedule B [Over $100]	1	$747.00	
3. Un-itemized Cash Contributions [$100 or less]	26	$1,940.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**40**		**$5,472.00**
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]		$747.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$3,124.09	
10. Total [add lines 7, 8 and 9]			**$3,871.09**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$5,376.48	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$5,376.48**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$5,376.48**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$2,646.92**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,472.00		
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		$5,472.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$8,118.92**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,871.09		
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]			$3,871.09
19. Ending Balance [Subtract Line 18b from Line 17e]			**$4,247.83**
20. Total Unpaid Debts [from Schedule F of this report]	$5,376.48		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$23,691.69		
23. Receipts from Current Reporting Previous [Line 17d above]	$5,472.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$29,163.69	
25. Total Funds Available [Add lines 21 and 24]			**$29,163.69**
26. Previous Disbursements [Line 28 from last report]	$21,044.77		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,871.09		
28. Total Disbursements this Election Cycle			**$24,915.86**
29. Ending Balance			**$4,247.83**