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
Harris, Marvin 29 Ridgewood Pkwy Newport News, VA 23608	1.Department of the Army 2.Training Director 3.Ft Eustis, VA	08/29/2017	$250.00	$250.00
Maxwell, Willard 326 Tabbs Lane Newport News, VA 23608	1.self 2.Real Estate 3.Atlanta, GA	07/03/2017	$150.00	$150.00
Morgan, Gabriel PO BOX 150 NEWPORT NEWS, VA 23607	1.Newport News Sheriff Office 2.Sheriff 3.NEWPORT NEWS, VA	08/27/2017	$150.00	$150.00
Naeem, Wajeeha 22841 Watson Heights Cir Ashburn, VA 20148	1.Self 2.Real Estate Agent 3.Ashburn, VA	08/13/2017	$87.00	$237.00
Safelite Fulfillment Inc PO Box182827 Columbus, OH 43218	1. 2.Auto Service 3.Columbus, OH	08/30/2017	$400.00	$400.00
Sires, John 7320 Glenroie Ave 11H Norfolk, VA 23505	1.BAE Systems 2.Ship Superintendent 3.Norfolk, VA	08/27/2017	$14.00	$134.00
Total This Period			$1,051.00	

No Schedule B results to display.

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
ENC Solutions Po Box 770604 Memphis, TN 38177	Writing Services	ENC Solutions	07/12/2017	$50.00
Wix 235 West 23rd Street 8 FL New York, NY 10011	website hosting	Wix	07/12/2017	$14.00
Renaizzance Media Po Box 770604 Memphis, TN 38177	graphics	Renaizzance Media	07/13/2017	$75.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Online Fees	ActBlue	07/30/2017	$2.97
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Online fees	ActBlue	08/13/2017	$7.40
Wix 235 West 23rd Street 8 FL New York, NY 10011	Website Hosting	Wix	08/14/2017	$14.00
Fedex 550 Oyster Point Rd Newport News, VA 23602	Printing	Fed Ex Printing	08/21/2017	$34.98
Department of Parks and Recs 700 Town Point Dr Newport News, VA 23606	Fee for venue	Department of Parks and Recs	08/24/2017	$115.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Online fees	ActBlue	08/27/2017	$3.95
Boyle, Lois 510 Tudor Ct Newport News, VA 23603	Food for kickoff	Lois Boyle	08/27/2017	$191.00
Farah, Samantha Offer Up Newport News, VA 23608	Stand	Samantha Farah	08/27/2017	$30.00
Datatronix 406 Aberdeen Rd Hampton, VA 23661	Printing	Datatronix	08/28/2017	$190.00
Vistaprint Hudsonweg 8 Venlo LW, MH 59288	Printing	Vistaprint	08/29/2017	$74.34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Online Fees	ActBlue	08/31/2017	$17.40
Total This Period				$820.04

Schedule E: Itemization of Loans Received 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, Lois 510 Tudor Ct Newport News, VA 23603		08/27/2017	$191.00	$191.00
Boyle, Lois 510 Tudor Ct Newport News, VA 23603		08/30/2017	$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 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]	6	$1,051.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	17	$876.26	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**23**		**$1,927.26**
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]		$820.04	
10. Total [add lines 7, 8 and 9]			**$820.04**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$4,185.48	
12. Loans received this period [from Schedule E-Part 1]		$1,191.00	
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]		**$802.34**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,927.26		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$1,191.00		
d. Subtotal: Contributions and Receipts received this period		$3,118.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$3,920.60**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$820.04		
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]			$820.04
19. Ending Balance [Subtract Line 18b from Line 17e]			**$3,100.56**
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]	$16,268.43		
23. Receipts from Current Reporting Previous [Line 17d above]	$3,118.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$19,386.69	
25. Total Funds Available [Add lines 21 and 24]			**$19,386.69**
26. Previous Disbursements [Line 28 from last report]	$15,466.09		
27. Disbursements from Current Reporting Period [Line 18d above]	$820.04		
28. Total Disbursements this Election Cycle			**$16,286.13**
29. Ending Balance			**$3,100.56**