

Vote Boyle for Commissioner (CC-17-00232)

Reporting Period: 06/02/2017 Through: 06/30/2017

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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
Boyle, Lois 510 Tudor Ct Newport News, VA 23603	1.Boyle Reporting Services & Captioning Services 2.Court Reporter 3.Newport News, VA	06/13/2017	\$364.16	\$674.16
Boyle, Tiffany 510 Tudor Ct Newport News, VA 23603	1.Emerge the Magazine 2.CEO 3.Newport News, VA	06/07/2017	\$492.73	\$1,569.06
Boyle, Tiffany 510 Tudor Ct Newport News, VA 23603	1.Emerge the Magazine 2.CEO 3.Newport News, VA	06/07/2017	\$50.00	\$1,619.06
Boyle, Tiffany 510 Tudor Ct Newport News, VA 23603	1.Emerge the Magazine 2.CEO 3.Newport News, VA	06/12/2017	\$694.30	\$2,313.36
Boyle, Tiffany 510 Tudor Ct Newport News, VA 23603	1.Emerge the Magazine 2.CEO 3.Newport News, VA	06/13/2017	\$199.91	\$2,513.27
Boyle, Wardell 510 Tudor Ct Newport News, VA 23603	1.Newport News Public School 2.Teacher 3.Newport News, VA	06/07/2017	\$200.00	\$400.00
Boyle, Wardell 510 Tudor Ct Newport News, VA 23603	1.Newport News Public School 2.Teacher 3.Newport News, VA	06/30/2017	\$200.00	\$600.00
Total This Period			\$2,201.10	

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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
Belgian Waffle & Steakhouse 14700 Warwick Blvd Newport News, VA 23608	1. 2. Restaurant 3. Newport News, VA 4. Marquee 5. Fair Market Value	06/13/2017	\$300.00	\$800.00
DeBrew, Linwood 2101 Jefferson Ave Newport News, VA 23607	1. Moton 2. Executive Director 3. Newport News, VA 4. Marquee 5. Fair Market Value	06/13/2017	\$300.00	\$800.00
Robinson, Giselle 324 Oyster Point Dr Newport News, VA 23602	1. Liberty Tax 2. Franchisee 3. Newport News, VA 4. Headquarter Space 5. Fair Market Value	06/13/2017	\$300.00	\$1,300.00
Total This Period			\$900.00	

No Schedule C results to display.

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

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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, Tiffany 510 Tudor Ct Newport News, VA 23603		06/02/2017	\$1,000.00	\$1,000.00
Boyle, Tiffany 510 Tudor Ct Newport News, VA 23603		06/12/2017	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.

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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
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			\$4,185.48

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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]		\$4,370.96	
12. Loans received this period [from Schedule E-Part 1]		\$2,000.00	
13. Subtotal			\$6,370.96
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,370.96

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,859.20	
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]			\$8,265.30
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]			\$2,987.82
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]	\$13,047.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,406.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,453.91	
25. Total Funds Available [Add lines 21 and 24]			\$18,453.91
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			\$2,987.82