

Vote Boyle for Commissioner (CC-17-00232)

Reporting Period: 09/01/2017 Through: 09/30/2017

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Demczuk, Bernard 918 French St NW Washington, DC 20001	1.N/A 2.N/A 3.Washington DC	09/20/2017	\$250.00	\$500.00
Frank, Joe 739 Thimble Shoals Blvd 105 Newport News, VA 23606	1.David, Kamp & Frank LLC 2.Lawyer 3.Newport News, VA	09/15/2017	\$500.00	\$500.00
Lajaunie, Philip 411 Park Ave South 3D New York, NY 10016	1.American Summit Water 2.CEO 3.New York, NY	09/20/2017	\$200.00	\$200.00
M Price Distributing 1 Budweiser St Hampton, VA 23661	1. 2.Distribution Company 3.Hampton, VA	09/14/2017	\$500.00	\$500.00
Mike Mullin for Virginia Po Box 14011 Newport News, VA 23602	1. 2.Delegate 3.Newport News, VA	09/30/2017	\$250.00	\$250.00
Scott, Robert 7501 River Rd 2G Newport News, VA 23607	1.Federal Government 2.Congressman 3.Washington, D.C.	09/20/2017	\$200.00	\$200.00
Scratch Bakery Port Warwick, LLC 4181 William Styron SQ N Newport News, VA 23606	1. 2.Food Service 3.Newport News	09/15/2017	\$40.00	\$106.26
Siddique, Dr. Hoorie 14932 Cub Run Park Dr Centreville, VA 20120	1.Self 2.Doctor 3.Washington D.C.	09/20/2017	\$150.00	\$150.00
Slagle, Paul J 9209 Cedarcrest Dr Bethesda, MD 20814	1.Self 2.IT 3.Washington D.C.	09/20/2017	\$250.00	\$250.00
Wittkamp for Delegate PO Box 12192 Newport News, VA 23612	1. 2.Political Campaign 3.Newport News	09/12/2017	\$500.00	\$500.00
Total This Period			\$2,840.00	

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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
Robinson, Giselle 324 Oyster Point Dr Newport News, VA 23602	1. Liberty Tax 2. Franchisee 3. Newport News, VA 4. Campaign Office 5. Fair Market Value	09/30/2017	\$1,000.00	\$2,300.00
Total This Period			\$1,000.00	

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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
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Online Fee	ActBlue	09/03/2017	\$5.74
Cardwell Printing 15470 Warwick Blvd Newport News, VA 23608	campaign cards	Cardwell Printing	09/05/2017	\$415.00
Diversi.Teez 800 E. Rochambeau Dr Ste 138F Williamsburg, VA 23188	campaign t-shirts	PayPal	09/06/2017	\$146.05
Wal-Mart 1773 12401 Jefferson Avw Newport News, VA 23602	food for campaign	Wal-Mart	09/07/2017	\$13.81
Datatronix 406 Aberdeen Rd Hampton, VA 23661	online ads	Datatronix	09/08/2017	\$18.00
Renaissance Media Po Box 770604 Memphis, TN 38177	sign advertisement	PayPal	09/09/2017	\$100.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Online Fee	ActBlue	09/10/2017	\$0.99
Eventbrite 155 5th St 7th Floor San Francisco, CO 94103	Event fees	Eventbrite	09/10/2017	\$14.74
Office Depot 12144 Jefferson Ave Newport News, VA 23602	Campaign cards	Office Depot	09/10/2017	\$42.03
Diversi.Teez 800 E. Rochambeau Dr Ste 138F Williamsburg, VA 23188	campaign t-shirts	PayPal	09/11/2017	\$283.44
Wix 235 West 23rd Street 8 FL New York, NY 10011	website	Wix	09/11/2017	\$14.00
USPS 739 Thimble Shoals Blvd 501 Newport News, VA 23606	Mail ask letters for COR	United States Postal Service	09/13/2017	\$36.75
Cardwell Printing 15470 Warwick Blvd Newport News, VA 23608	Campaign cards	Cardwell Printing	09/14/2017	\$415.48

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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
Signs on the Cheap 11525 Stone Hollow Dr 100 Austin, TX 78758	signs advertisements	Signs on the Cheap	09/14/2017	\$313.47
Cardwell Printing 15470 Warwick Blvd Newport News, VA 23608	Campaign Signs	Cardwell Printing	09/15/2017	\$500.00
Wal-Mart 1631 1900 Cunningham Dr Hampton, VA 23666	food for campaign	Wal-Mart	09/15/2017	\$88.50
Vinny's Pizza and Pasta 332 Oyster Point Rd Newport News, VA 23602	Food for Campaign workers	Vinny's Pizza	09/16/2017	\$50.51
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Online fee	ActBlue	09/17/2017	\$0.40
Verizon Wireless PO Box 291089 Columbia, SC 29229	campaign phone	Verizon Wireless	09/19/2017	\$30.50
Cardwell Printing 15470 Warwick Blvd Newport News, VA 23608	Campaign Flyers/postcards	Cardwell Printing	09/21/2017	\$486.44
The Priceline Group 800 Connecticut Ave Norwalk, CT 06854	hotel for DC fundraiser	Priceline	09/21/2017	\$99.97
DoubleTree by Hilton Hotel 300 Army Navy Dr Arlington, VA 22202	hotel parking for DC fundraiser	Doubletree Hotel	09/22/2017	\$32.00
Food Lion 316 Oyster Point Rd Newport News, VA 23602	Food for Campaign office	Food Lion	09/23/2017	\$27.36
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Online fee	ActBlue	09/24/2017	\$3.96
Parents Against Bullying 123 Warwick Blvd Newport News, VA 23606	Booth Rental	Parents Against Bullying	09/25/2017	\$50.00
Vistaprint Hudsonweg 8 Venlo LW, MH 59288	campaign cards	Vistaprint	09/26/2017	\$181.90

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Diversi.Teez 800 E. Rochambeau Dr Ste 138F Williamsburg, VA 23188	T-Shirts	Diversitees	09/27/2017	\$42.93
Datatronix 406 Aberdeen Rd Hampton, VA 23661	Printing	Datatronix	09/29/2017	\$180.00
Department of Parks and Recs 700 Town Point Dr Newport News, VA 23606	Candidate Cookout	Department of Parks and Recs	09/29/2017	\$50.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Online fee	ActBlue	09/30/2017	\$10.87
Facebook Inc 1 Hacker Way Menlo Park, CA 94025	ads for campaign	Facebook Ads Team	09/30/2017	\$114.89
Food Lion 316 Oyster Point Rd Newport News, VA 23602	food for campaign workers	Food Lion	09/30/2017	\$11.25
Sam's Club 12407 Jefferson Ave Newport News, VA 23602	food for campaign	Sam's Club	09/30/2017	\$32.04
Total This Period				\$3,813.02

No Schedule E-1 results to display.

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, 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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$2,840.00	
2. Schedule B [Over \$100]	1	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$665.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$4,505.00
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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,813.02	
10. Total [add lines 7, 8 and 9]			\$4,813.02
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$7,561.96	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$7,561.96
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,561.96

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,276.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,505.00		
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		\$4,505.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,781.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,813.02		
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]			\$4,813.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,968.02
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]	\$21,572.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,505.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,077.17	
25. Total Funds Available [Add lines 21 and 24]			\$26,077.17
26. Previous Disbursements [Line 28 from last report]	\$16,296.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,813.02		
28. Total Disbursements this Election Cycle			\$21,109.15
29. Ending Balance			\$4,968.02