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
Boyle, Kim 6116 Milne Blvd New Orleans, VA 70124	1.Phelps & Dunbar 2.Lawyer 3.new orleans, LA	10/31/2017	$250.00	$250.00
Diamonstein, Alan A 12350 Jefferson Ave 360 Newport News, VA 23602	1.PWHD 2.Attorney 3.Newport News, VA	11/01/2017	$300.00	$300.00
Johnson, Rolland 45Jonquil Ln Newport News, VA 23606	1.Muons Inc 2.Physicist 3.Batavia, IL	10/28/2017	$250.00	$250.00
LIUNA 3101 American Legion Rd 20A Chesapeake, VA 23321	1. 2.Union 3.Chesapeake, VA	11/19/2017	$1,000.00	$1,000.00
Maxwell, Willard 326 Tabbs Lane Newport News, VA 23608	1.self 2.Real Estate 3.Atlanta, GA	11/01/2017	$100.00	$250.00
Simmonds, Shelly P.O. Box 1952 Newport News, VA 23606	1.City of Newport News 2.School Board Member 3.Newport News, VA	11/06/2017	$250.00	$250.00
Total This Period			$2,150.00	

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
Monarch Movers 11861 Canon Blvd Newport News, VA 23606	1. 2. Moving Company 3. Newport News, VA 4. Use of Truck 5. Fair Market Value	10/30/2017	$250.00	$250.00
Robinson, Giselle 324 Oyster Point Dr Newport News, VA 23602	1. Liberty Tax 2. Franchisee 3. Newport News, VA 4. Office space 5. Fair Market Value	10/27/2017	$1,000.00	$3,300.00
Robinson, Giselle 324 Oyster Point Dr Newport News, VA 23602	1. Liberty Tax 2. Franchisee 3. Newport News, VA 4. campaign office spacero 5. Fair Market Value	11/07/2017	$1,250.00	$4,550.00
Total This Period			$2,500.00	

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
Datatronix 406 Aberdeen Rd Hampton, VA 23661	Ballots and campaign cards	Datatronix	10/28/2017	$1,399.50
Lowe's 300 Chatham Dr Newport News, VA 23602	sand for the banners	Lowe's	10/30/2017	$7.17
Datatronix 406 Aberdeen Rd Hampton, VA 23661	ballots and campaign cards	Datatronix	11/02/2017	$684.00
PDSC 610 Thimble Shoals Blvd 102A Newport News, VA 23606	campaign bulk mail	PDSC	11/02/2017	$1,828.57
Postmaster Newport News Post Office Newport News, VA 23608	campaign mailings	Postmaster	11/02/2017	$2,895.00
Food Lion 316 Oyster Point Rd Newport News, VA 23602	food for poll training	Food Lion	11/03/2017	$8.47
USPS 101 25th St Newport News, VA 23607	campaign mailings	United States Postal Service	11/03/2017	$786.59
USPS 101 25th St Newport News, VA 23607	campaign mailings	United States Postal Service	11/03/2017	$573.83
Datatronix 406 Aberdeen Rd Hampton, VA 23661	campaign literature	Datatronix	11/06/2017	$626.46
Food Lion 316 Oyster Point Rd Newport News, VA 23602	food for election day	Food Lion	11/06/2017	$25.14
Food Lion 316 Oyster Point Rd Newport News, VA 23602	food for election day	Food Lion	11/06/2017	$16.38
Renaizzance Media Po Box 770604 Memphis, TN 38177	graphics	Renaizzance Media	11/06/2017	$114.66
Belgian Waffle & Steakhouse 14700 Warwick Blvd Newport News, VA 23608	food on watch night	Belgian Waffle & Steakhouse	11/08/2017	$520.59

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Robodial 4601 North Fairfax Drive 1200 Arlington, VA 22203	robocalls	Robodial	11/08/2017	$98.01
Body Science Media Inc 3 Old Oak Rd Mickelton, NJ 08056	TV Ad	Body Science Media Inc	11/09/2017	$1,500.00
Wix 235 West 23rd Street 8 FL New York, NY 10011	campaign website	Wix	11/10/2017	$14.00
Wal-Mart 1773 12401 Jefferson Avw Newport News, VA 23602	thank you cards for volunteers	Wal-Mart	11/22/2017	$36.88
Facebook Inc 1 Hacker Way Menlo Park, CA 94025	ads for campaign	Facebook Ads Team	11/30/2017	$60.00
USPS 739 Thimble Shoals Blvd 501 Newport News, VA 23606	Stamps for campaign mailings	United States Postal Service	11/30/2017	$49.00
Total This Period				$11,244.25

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		11/02/2017	$684.00	$684.00
Boyle, Lois 510 Tudor Ct Newport News, VA 23603		11/03/2017	$573.83	$573.83
Ribaudo, Matthew 3 Old Oak Rd Mickelton, NJ 08056		11/09/2017	$1,500.00	$0.00
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, Lois 510 Tudor Ct Newport News, VA 23603		11/02/2017	$684.00
Boyle, Lois 510 Tudor Ct Newport News, VA 23603		11/03/2017	$573.83
Boyle, Tiffany 510 Tudor Ct Newport News, VA 23603		03/27/2017	$2,065.48
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
Ribaudo, Matthew 3 Old Oak Rd Mickelton, NJ 08056		11/09/2017	$1,500.00
Total This Period			$8,014.31

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	6	$2,150.00	
2. Schedule B [Over $100]	3	$2,500.00	
3. Un-itemized Cash Contributions [$100 or less]	5	$325.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**14**		**$4,975.00**
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]		$2,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$11,244.25	
10. Total [add lines 7, 8 and 9]			**$13,744.25**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$7,441.96	
12. Loans received this period [from Schedule E-Part 1]		$2,757.83	
13. Subtotal			**$10,199.79**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$10,199.79**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$6,291.31**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$4,975.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$2,757.83		
d. Subtotal: Contributions and Receipts received this period		$7,732.83	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$14,024.14**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$13,744.25		
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]			$13,744.25
19. Ending Balance [Subtract Line 18b from Line 17e]			**$279.89**
20. Total Unpaid Debts [from Schedule F of this report]	$8,014.31		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$31,789.71		
23. Receipts from Current Reporting Previous [Line 17d above]	$7,732.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$39,522.54	
25. Total Funds Available [Add lines 21 and 24]			**$39,522.54**
26. Previous Disbursements [Line 28 from last report]	$25,498.40		
27. Disbursements from Current Reporting Period [Line 18d above]	$13,744.25		
28. Total Disbursements this Election Cycle			**$39,242.65**
29. Ending Balance			**$279.89**