

**Vote Boyle for Commissioner  
(CC-17-00232)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Boyle, Tiffany<br>510 Tudor Ct<br>Newport News, VA 23603  | 1.Emerge the Magazine<br>2.CEO<br>3.Newport News, VA   | 12/15/2017    | \$334.26                 | \$2,847.53        |
| Total This Period   |  |               | \$334.26                 |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service                | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------------------|--|---------------------|-------------|
| Food Lion<br>316 Oyster Point Rd<br>Newport News, VA 23602     | Food for meet and greet        | Food Lion                              | 12/05/2017          | \$38.61     |
| Wix<br>235 West 23rd Street<br>8 FL<br>New York, NY 10011      | Website Hosting                | Wix                                    | 12/11/2017          | \$14.00     |
| Hayashi<br>11820 Merchants Walk<br>Newport News, VA 23606      | Food for swearing in reception | Hayashi                                | 12/18/2017          | \$559.99    |
| Total This Period  |                                |  |                     | \$612.60    |

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| No Schedule E-1 results to display. |  |
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No Schedule E-2 results to display.

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| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Boyle, Lois<br>510 Tudor Ct<br>Newport News, VA 23603                                |                      | 08/27/2017         | \$191.00                |
| Boyle, Lois<br>510 Tudor Ct<br>Newport News, VA 23603                                |                      | 08/30/2017         | \$1,000.00              |
| Boyle, Lois<br>510 Tudor Ct<br>Newport News, VA 23603                                |                      | 11/02/2017         | \$684.00                |
| Boyle, Lois<br>510 Tudor Ct<br>Newport News, VA 23603                                |                      | 11/03/2017         | \$573.83                |
| Boyle, Tiffany<br>510 Tudor Ct<br>Newport News, VA 23603                             |                      | 03/27/2017         | \$2,065.48              |
| Boyle, Tiffany<br>510 Tudor Ct<br>Newport News, VA 23603                             |                      | 06/02/2017         | \$1,000.00              |
| Boyle, Tiffany<br>510 Tudor Ct<br>Newport News, VA 23603                             |                      | 06/12/2017         | \$1,000.00              |
| Ribaudo, Matthew<br>3 Old Oak Rd<br>Mickelton, NJ 08056                              |                      | 11/09/2017         | \$1,500.00              |
| Total This Period  |                      |                    | \$8,014.31              |

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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 1                              | \$334.26      |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>1</b>                       |               | <b>\$334.26</b>    |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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]                                   |                                | \$612.60      |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$612.60</b>    |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$10,199.79   |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$10,199.79</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$10,199.79</b> |



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| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                 |                    |
|--|-------------|-----------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$279.89</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                 |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$334.26    |                 |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00      |                 |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                 |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$334.26        |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                 | <b>\$614.15</b>    |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                 |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$612.60    |                 |                    |
| 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]                        |             |                 | \$612.60           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                 | <b>\$1.55</b>      |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$8,014.31  |                 |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                 |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00          |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$39,522.54 |                 |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$334.26    |                 |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$39,856.80     |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                 | <b>\$39,856.80</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$39,242.65 |                 |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$612.60    |                 |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                 | <b>\$39,855.25</b> |
| <b>29. Ending Balance</b>  |             |                 | <b>\$1.55</b>      |