Total This Period

Page: 1 of 9 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Boyle, Tiffany 1.Emerge the Magazine 510 Tudor Ct 2.CEO 08/10/2018 \$20.00 \$220.00 Newport News, VA 23603 3. Newport News, VA Boyle, Tiffany 1.Emerge the Magazine 510 Tudor Ct 2.CEO 10/01/2018 \$1,520.00 \$1,740.00 Newport News, VA 23603 3. Newport News, VA Boyle, Tiffany 1.Emerge the Magazine 510 Tudor Ct 2.CEO 11/02/2018 \$13.00 \$1,753.00 Newport News, VA 23603 3. Newport News, VA Boyle, Tiffany 1.Emerge the Magazine 510 Tudor Ct 2.CEO \$20.00 \$1,773.00 12/04/2018 Newport News, VA 23603 3. Newport News, VA

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\$1,573.00

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No Schedule B results to display.			

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No Schedule C results to display.		

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(CC-17-00232)			. ago.	1 0. 0
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wix 235 West 23rd Street 8 FL New York, NY 10011	Website	Wix	07/12/2018	\$14.00
Wix 235 West 23rd Street 8 FL New York, NY 10011	website	Wix	08/13/2018	\$14.00
Wix 235 West 23rd Street 8 FL New York, NY 10011	website	Wix	09/12/2018	\$14.00
Wix 235 West 23rd Street 8 FL New York, NY 10011	website	Wix	10/11/2018	\$14.00
Wix 235 West 23rd Street 8 FL New York, NY 10011	website	Wix	11/14/2018	\$14.00
Parkmobile 1100 Spring Street NW Atlanta, GA 30309	Parking fee	Parkmobile	11/23/2018	\$2.06
Wix 235 West 23rd Street 8 FL New York, NY 10011	website hosting	Tiffany Boyle	12/11/2018	\$14.00
Total This Period				\$86.06

Vote Boyle for Commissioner (CC-17-00232)	Reporting Period: 07/01/2018 Through: Page:	12/31/2018 5 of 9
No Schedule E-1 results to display.		

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100-17-002321				
Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Ribaudo, Matthew 3 Old Oak Rd Mickelton, NJ 08056		10/03/2018	\$1,500.00	\$0.00
Total This Period				

Vote Boyle for Commissioner

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining
Name and Address of Creditor			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	\$2,005.48
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			\$6,454.31

15. Ending loan balance

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\$8,639.79

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$1,573.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$1,573.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$86.06 10. Total [add lines 7, 8 and 9] \$86.06 **Reconciliation of Loan Account** \$10,139.79 11. Beginning loan balance [from line 15 of last report] 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$10,139.79 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$1,500.00

Vote Boyle for Commissioner

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,573.00		
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		\$1,573.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,595.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$86.06		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,586.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9.33
20. Total Unpaid Debts [from Schedule F of this report]	\$6,454.31		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1.55	
22. Previous Receipts [Line 24 from last report]	\$295.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,573.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,868.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,869.55
26. Previous Disbursements [Line 28 from last report]	\$274.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,586.06		
28. Total Disbursements this Election Cycle			\$1,860.22
29. Ending Balance			\$9.33