

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
Breckenridge, Latoya PO Box 3186 Hampton, VA 23663	1.Newport hospitality 2.Payroll 3.Williamsburg, va	11/16/2020	\$40.42	\$128.56
Breckenridge, Latoya PO Box 3186 Hampton, VA 23663	1.Newport hospitality 2.Payroll 3.Williamsburg, va	12/16/2020	\$40.42	\$168.98
Edwards, Wayne 11861 Canon Blvd Unit I Newport News, VA 23606	1.Monarch Movers 2.Owner 3.Newport News	10/11/2020	\$250.00	\$250.00
Hammond, Steven 1828 Idlewood Avenue Richmond, VA 23221	1.McEachin for Congress 2.Campaign Manager 3.Richmond, VA	09/25/2020	\$100.00	\$137.00
M Price Distributing 1 Budweiser St Hampton, VA 23661	1. 2.Distribution Company 3.Hampton, VA	09/01/2020	\$500.00	\$500.00
Scratch Bakery Port Warwick, LLC 4181 William Styron SQ N Newport News, VA 23606	1. 2.Food Service 3.Newport News	09/25/2020	\$101.28	\$201.28
Slagle, Paul J 9209 Cedarcrest Dr Bethesda, MD 20814	1.Self 2.IT 3.Washington D.C.	07/10/2020	\$500.00	\$750.00
Slagle, Paul J 9209 Cedarcrest Dr Bethesda, MD 20814	1.Self 2.IT 3.Washington D.C.	09/25/2020	\$100.00	\$850.00
Total This Period			\$1,632.12	

No Schedule B results to display.

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	act blue fees	Actblue	07/05/2020	\$8.31
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	actblue processing fees	Actblue	07/12/2020	\$21.73
Wix 235 West 23rd Street 8 FL New York, NY 10011	website hosting	Tiffany Boyle	07/13/2020	\$17.00
Bonds, Marckel 3510 Huntington Ave Newport News, VA 23607	revision of website	Tiffany Boyle	07/31/2020	\$200.00
USPS 739 Thimble Shoals Blvd 501 Newport News, VA 23606	postage	Tiffany Boyle	08/06/2020	\$16.50
Wix 235 West 23rd Street 8 FL New York, NY 10011	web hosting	Tiffany Boyle	08/14/2020	\$17.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	act blue fees	act blue	08/16/2020	\$0.80
Young, Ciara 1631 11th Place NE Washington, DC 20002	shirts	Tiffany Boyle	09/10/2020	\$240.00
Wix 235 West 23rd Street 8 FL New York, NY 10011	web hosting	Tiffany Boyle	09/11/2020	\$17.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	act blue fees	act blue	09/20/2020	\$2.78
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	act blue fees	Act blue	09/27/2020	\$9.88
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	act blue fee	act blue	10/11/2020	\$9.88
Wix 235 West 23rd Street 8 FL New York, NY 10011	web hosting	Tiffany Boyle	10/13/2020	\$17.00

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 Street Somerville, MA 02144	act blue fees	act blue	10/18/2020	\$0.80
Scratch Bakery Port Warwick, LLC 4181 William Styron SQ N Newport News, VA 23606	advertisement	Tiffany Boyle	10/26/2020	\$200.00
Wix 235 West 23rd Street 8 FL New York, NY 10011	web hosting	Tiffany Boyle	11/16/2020	\$17.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	act blue fees	act blue	11/22/2020	\$1.60
Wix 235 West 23rd Street 8 FL New York, NY 10011	web hosting	Tiffany Boyle	12/14/2020	\$17.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	act blue fees	act blue	12/20/2020	\$1.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	act blue fees	act blue	12/27/2020	\$1.98
Total This Period				\$817.86

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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	\$1,985.48
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			\$6,434.31

<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]	8	\$1,632.12	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$765.84	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>23</b>		<b>\$2,397.96</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]		\$817.86	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$817.86</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$8,619.79	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$8,619.79</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$8,619.79</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$207.81</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,397.96		
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		\$2,397.96	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,605.77</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$817.86		
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]			\$817.86
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,787.91</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$6,434.31		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$9.33	
22. Previous Receipts [Line 24 from last report]	\$1,172.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,397.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,570.56	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,579.89</b>
26. Previous Disbursements [Line 28 from last report]	\$974.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$817.86		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,791.98</b>
<b>29. Ending Balance</b>			<b>\$1,787.91</b>