

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	01/16/2021	\$20.21	\$189.19
Breckenridge, Latoya PO Box 3186 Hampton, VA 23663	1.Newport hospitality 2.Payroll 3.Williamsburg, va	02/16/2021	\$20.21	\$209.40
Breckenridge, Latoya PO Box 3186 Hampton, VA 23663	1.Newport hospitality 2.Payroll 3.Williamsburg, va	03/16/2021	\$20.21	\$229.61
Slagle, Paul J 9209 Cedarcrest Dr Bethesda, MD 20814	1.Self 2.IT 3.Washington D.C.	02/08/2021	\$2,200.00	\$3,050.00
Steyer, Tom 111 Sutter St 10th Floor San Francisco, CA 94104	1.Fahr LLC 2.Advocacy & Philanthropy 3.San Francisco, CA	02/17/2021	\$1,000.00	\$1,000.00
Surles-Law, Lisa 12000 Jefferson Ave Newport News, VA 23606	1.Jefferson Lab 2.Science Education Administrator 3.Newport News, VA	02/01/2021	\$250.00	\$250.00
Total This Period			\$3,510.63	

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
Pablo, Michael 123 ABC Blvd Hampton, VA 23666	graphics	Tiffany Boyle	01/19/2021	\$162.00
Wix 235 West 23rd Street 8 FL New York, NY 10011	email host	Tiffany Boyle	01/28/2021	\$72.00
Food Lion 316 Oyster Point Rd Newport News, VA 23602	Food for event	Tiffany Boyle	02/03/2021	\$14.80
Register Website 5335 Gate Parkway Jacksonville, FL 32256	domain name renewal	Tiffany Boyle	02/03/2021	\$38.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	act blue fees	Tiffany Boyle	02/07/2021	\$9.08
Nothing Bundt Cakes 12080 Jefferson Ave 935 Newport News, VA 23606	Food for event	Tiffany Boyle	02/08/2021	\$67.91
Wix 235 West 23rd Street 8 FL New York, NY 10011	web hosting	Tiffany Boyle	02/11/2021	\$17.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	act blue fees	Tiffany Boyle	02/21/2021	\$40.30
USPS 739 Thimble Shoals Blvd 501 Newport News, VA 23606	postage	Tiffany Boyle	02/25/2021	\$22.00
Providence Baptist Church 1331 30th St Newport News, VA 23607	Sponsorship- Advertisement	Tiffany Boyle	03/01/2021	\$100.00
City of Newport News 2400 Washington Ave Newport News, VA 23607	primary filing fee	Tiffany Boyle	03/02/2021	\$2,296.06
Checks Unlimited Po Box 35350 Colorado Springs, CO 80935	Business Checks	Tiffany Boyle	03/04/2021	\$107.28
Newport News Democratic City Committee Po Box 14686 Newport News, VA 23608	sponsorship of petition signing drive-thru	Tiffany Boyle	03/08/2021	\$100.00

Vote Boyle (CC-17-00232)

Reporting Period: 01/01/2021 Through: 03/31/2021

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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
Fedex 550 Oyster Point Rd Newport News, VA 23602	Postage	Tiffany Boyle	03/09/2021	\$7.71
Wal-Mart 1631 1900 Cunningham Dr Hampton, VA 23666	Supplies - envelopes/cards	Tiffany Boyle	03/09/2021	\$49.46
Wix 235 West 23rd Street 8 FL New York, NY 10011	web hosting	Tiffany Boyle	03/11/2021	\$17.00
USPS 739 Thimble Shoals Blvd 501 Newport News, VA 23606	postage	Tiffany Boyle	03/12/2021	\$77.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	act blue fees	Tiffany Boyle	03/21/2021	\$12.65
BB&T Po Box 996 Wilson, NC 27894	service charges	Tiffany Boyle	03/22/2021	\$20.00
Total This Period				\$3,230.25

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose 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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$3,510.63	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$323.53	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$3,834.16
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,230.25	
10. Total [add lines 7, 8 and 9]			\$3,230.25
Reconciliation of Loan Account			
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	
13. Subtotal			\$8,619.79
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$8,619.79

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,787.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,834.16		
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		\$3,834.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,622.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,230.25		
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]			\$3,230.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,391.82
20. Total Unpaid Debts [from Schedule F of this report]	\$6,434.31		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$9.33	
22. Previous Receipts [Line 24 from last report]	\$3,570.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,834.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,404.72	
25. Total Funds Available [Add lines 21 and 24]			\$7,414.05
26. Previous Disbursements [Line 28 from last report]	\$1,791.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,230.25		
28. Total Disbursements this Election Cycle			\$5,022.23
29. Ending Balance			\$2,391.82