

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
Ivey, Joni 918 Christopher Place Newport News, VA 23607	1.Retired 2.Retired 3.Newport News, VA	07/03/2021	\$50.00	\$150.00
McClellan, Andria 810 Union St Norfolk, VA 23510	1.City of Norfolk 2.Councilwoman 3.Norfolk, VA	07/03/2021	\$150.00	\$150.00
Total This Period			\$200.00	

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 St Somerville, MA 02144	act blue fees	Tiffany Boyle	07/04/2021	\$11.86
Wix 235 West 23rd Street 8 FL New York, NY 10011	web hosting	Tiffany Boyle	07/12/2021	\$17.00
Selah Design Warwick Blvd Newport News, VA 23606	deposit for decorations	Tiffany Boyle	07/16/2021	\$150.00
JJ Catering jandjbhcatering.com Newport News, VA 23608	catering	Tiffany Boyle	07/29/2021	\$300.00
Facebook Inc 1 Hacker Way Menlo Park, CA 94025	social media advertising	Tiffany Boyle	08/02/2021	\$20.00
So Lux Events 12373 Hornsby Ln Ste A Newport News, VA 23602	venue	Tiffany Boyle	08/05/2021	\$580.00
JJ Catering jandjbhcatering.com Newport News, VA 23608	catering	Tiffany Boyle	08/09/2021	\$580.00
So Lux Events 12373 Hornsby Ln Ste A Newport News, VA 23602	event venue	Tiffany Boyle	08/11/2021	\$67.20
J'Lamour Luxury Events 2708 Build America Dr Hampton, VA 23666	event decorations	Tiffany Boyle	08/12/2021	\$121.90
Sam's Club 12407 Jefferson Ave Newport News, VA 23602	supplies for fundraising event	Tiffany Boyle	08/12/2021	\$200.32
Wix 235 West 23rd Street 8 FL New York, NY 10011	web hosting	Tiffany Boyle	08/12/2021	\$17.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	act blue fee	Tiffany Boyle	08/15/2021	\$1.98
JJ Catering jandjbhcatering.com Newport News, VA 23608	catering for fundraising event	Tiffany Boyle	08/16/2021	\$480.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Depot 12144 Jefferson Ave Newport News, VA 23602	office supplies	Tiffany Boyle	08/16/2021	\$6.00
Party City 12134 Jefferson Ave Newport News, VA 23602	Supplies	Tiffany Boyle	08/16/2021	\$64.65
J'Lamour Luxury Events 2708 Build America Dr Hampton, VA 23666	fee for cleaning linen	Tiffany Boyle	08/24/2021	\$36.57
City of Newport News 2400 Washington Ave Newport News, VA 23607	fee for late filing	Tiffany Boyle	08/27/2021	\$100.00
Total This Period				\$2,754.48

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$250.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,754.48	
10. Total [add lines 7, 8 and 9]			\$2,754.48
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]		\$5,890.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$250.00		
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		\$250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,140.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,754.48		
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]			\$2,754.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,386.41
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]	\$11,241.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,491.20	
25. Total Funds Available [Add lines 21 and 24]			\$11,500.53
26. Previous Disbursements [Line 28 from last report]	\$5,359.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,754.48		
28. Total Disbursements this Election Cycle			\$8,114.12
29. Ending Balance			\$3,386.41