Vote Boyle (CC-17-00232)	Reporting Period: 09/01/2021 Through: 09/30/2021
1010 20,10 (00 11 00202)	Page: 1 of 9
No Schedule A results to display.	

Vote Boyle (CC-17-00232)	Reporting Period: 09/01/202	1 Through: 09 Page:	9/30/2021 2 of 9
No Schedule B results to display.			

Vote Boyle (CC-17-00232)	Reporting Period: 09/01/2021 Through: 09/30/2021
1010 20110 (00 11 00202)	Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 4 of 9

			0	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wal-Mart 1631 1900 Cunningham Dr Hampton, VA 23666	supplies for parade	Tiffany Boyle	09/13/2021	\$96.76
Wix 235 West 23rd Street 8 FL New York, NY 10011	web hosting	Tiffany Boyle	09/13/2021	\$17.00
Friends of Shelly Simonds 43 Queens Ct Newport News, VA 23606	event ticket	Tiffany Boyle	09/17/2021	\$50.00
Food Lion 316 Oyster Point Rd Newport News, VA 23602	supplies for parade	Tiffany Boyle	09/27/2021	\$105.87
The Tobacco Company 1201 East Cary Street Richmond, VA 23219	meal for campaign video shoot	Tiffany Boyle	09/27/2021	\$152.58
Total This Period	•			\$422.21

Vote Boyle (CC-17-00232)	Reporting Period: 09/01/2021 Through: Page:	09/30/2021 5 of 9
No Schedule E-1 results to display.		

Vote Boyle (CC-17-00232)	Reporting Period: 09/01/2021 Through: Page:	09/30/2021 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Boyle, Lois 510 Tudor Ct 08/27/2017 \$191.00 Newport News, VA 23603 Boyle, Lois 510 Tudor Ct 08/30/2017 \$1,000.00 Newport News, VA 23603 Boyle, Lois 510 Tudor Ct 11/02/2017 \$684.00 Newport News, VA 23603 Boyle, Lois 510 Tudor Ct 11/03/2017 \$573.83 Newport News, VA 23603 Boyle, Tiffany 510 Tudor Ct 03/27/2017 \$1,985.48 Newport News, VA 23603 Boyle, Tiffany 510 Tudor Ct 06/02/2017 \$1,000.00 Newport News, VA 23603 Boyle, Tiffany \$1,000.00 510 Tudor Ct 06/12/2017 Newport News, VA 23603 **Total This Period** \$6,434.31

15. Ending loan balance

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 8 of 9

\$8,619.79

Schedule G: Statement of Funds	Number of	Amount	
	Contributions		
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	
5. Total	0		\$0.00
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]		\$422.21	
10. Total [add lines 7, 8 and 9]			\$422.21
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	

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 9 of 9

,	•		Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,386.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,386.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$422.21		
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]			\$422.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,964.20
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]	\$11,491.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
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]	\$8,114.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$422.21		
28. Total Disbursements this Election Cycle			\$8,536.33
29. Ending Balance			\$2,964.20