

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
Slagle, Paul J 9209 Cedarcrest Dr Bethesda, MD 20814	1.Self 2.IT 3.Washington D.C.	06/15/2022	\$500.00	\$500.00
Total This Period			\$500.00	

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
Facebook Inc 1 Hacker Way Menlo Park, CA 94025	social media ad	Tiffany Boyle	01/03/2022	\$13.04
Democratic Party of Virginia 919 E Main St 2050 Richmond, VA 23219	City Committee Membership	Tiffany Boyle	01/04/2022	\$24.00
USPS 739 Thimble Shoals Blvd 501 Newport News, VA 23606	postage	Tiffany Boyle	01/05/2022	\$87.00
Wix 235 West 23rd Street 8 FL New York, NY 10011	web hosting	Tiffany Boyle	01/12/2022	\$17.00
Register Website 5335 Gate Parkway Jacksonville, FL 32256	renewal registration name	Tiffany Boyle	02/03/2022	\$42.99
Wix 235 West 23rd Street 8 FL New York, NY 10011	website hosting	Tiffany Boyle	02/14/2022	\$17.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	sponsor of event	Tiffany Boyle	04/04/2022	\$500.00
Friends of Willard Maxwell 306 Beechmont Dr Newport News, VA 23608	contribution	Tiffany Boyle	04/04/2022	\$100.00
Wix 235 West 23rd Street 8 FL New York, NY 10011	website hosting	Tiffany Boyle	04/11/2022	\$17.00
Go Daddy www.godaddy.com Scottsdale, AZ 85250	renewal domain name	Tiffany Boyle	04/12/2022	\$20.17
Wix 235 West 23rd Street 8 FL New York, NY 10011	website hosting	Tiffany Boyle	05/12/2022	\$17.00
Brin, Maryam 22841 Watson Heights Circle Ashburn, VA 20148	purchase of stickers	Tiffany Boyle	05/31/2022	\$95.40
Wix 235 West 23rd Street 8 FL New York, NY 10011	website hosting	Tiffany Boyle	06/13/2022	\$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 St Somerville, MA 02144	act blue fees	Tiffany Boyle	06/15/2022	\$19.75
Total This Period				\$987.35

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Boyle, Tiffany 510 Tudor Ct Newport News, VA 23603		03/07/2022	\$440.00	\$1,545.48
Total This Period				

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	\$1,545.48
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			\$5,994.31

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
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	1		\$500.00
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]		\$987.35	
10. Total [add lines 7, 8 and 9]			\$987.35
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]		\$440.00	
15. Ending loan balance			\$8,179.79

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,860.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
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		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,360.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$987.35		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$440.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,427.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,932.90
20. Total Unpaid Debts [from Schedule F of this report]	\$5,994.31		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,860.25	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$500.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,360.25
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,427.35		
28. Total Disbursements this Election Cycle			\$1,427.35
29. Ending Balance			\$1,932.90