

Vote Boyle (CC-17-00232)

Reporting Period: 01/01/2025 Through: 03/31/2025

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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
Boyle, Lois 510 Tudor Ct Newport News, VA 23603	1.Boyle Reporting Services & Captioning Services 2.Court Reporter 3.Newport News, VA	02/13/2025	\$100.00	\$200.00
Garrett, Greg 11864 Canon Blvd 103 Newport News, VA 23606	1.Self 2.Real Estate 3.Newport News, VA	01/09/2025	\$200.00	\$450.00
Gitaldo, Anthony 115 Pinta Cove Stafford, VA 22554	1.Tremo Enterprise LLC 2.Founder 3.Suffolk, VA	03/08/2025	\$250.00	\$250.00
Jeter, Benjamin 50 Estate Dr. Hampton, VA 23666	1.B.A.E. Systems 2.Welder 3.	03/05/2025	\$200.00	\$200.00
Richardson, Janay 3102 Reserve Way Newport News, VA 23602	1.Keller Williams 2.Realtor 3.Newport News, VA	02/25/2025	\$500.00	\$750.00
Total This Period			\$1,250.00	

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
Fiverr 401 Broadway 1600 New York, NY 10013	graphic design	Tiffany Boyle	01/03/2025	\$13.55
Wix 235 West 23rd Street 8 FL New York, NY 10011	Web Hosting	Tiffany Boyle	01/06/2025	\$188.30
Smoke BBQ 10991 Warwick Blvd Newport News, VA 23601	Meal to discuss campaign strategies	Tiffany Boyle	01/09/2025	\$113.14
ActBlue Technical Services 366 Summer St Somerville, MA 02144	act blue fees	Tiffany Boyle	01/12/2025	\$15.80
Chrysler Museum 1 Memorial Pl Norfolk, VA 23510	Campaign Promotion	Tiffany Boyle	01/13/2025	\$250.00
Facebook Inc 1 Hacker Way Menlo Park, CA 94025	social media ad	Tiffany Boyle	01/16/2025	\$25.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	act blue fees	Tiffany Boyle	01/19/2025	\$3.95
Fiverr 401 Broadway 1600 New York, NY 10013	graphic design	Tiffany Boyle	01/21/2025	\$13.55
Truist 214 N Tryon St Charlotte, NC 28202	service charge	Tiffany Boyle	01/21/2025	\$52.00
Wix 235 West 23rd Street 8 FL New York, NY 10011	Web hosting	Tiffany Boyle	01/23/2025	\$7.94
ActBlue Technical Services 366 Summer St Somerville, MA 02144	act blue donation	Tiffany Boyle	01/27/2025	\$3.00
Newport News Democratic City Committee Po Box 14686 Newport News, VA 23608	Dem City Committee Membership Fee	Tiffany Boyle	01/27/2025	\$24.00
Fiverr 401 Broadway 1600 New York, NY 10013	graphic design	Tiffany Boyle	01/30/2025	\$24.10

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Fiverr 401 Broadway 1600 New York, NY 10013	graphic design	Tiffany Boyle	01/30/2025	\$34.65
Facebook Inc 1 Hacker Way Menlo Park, CA 94025	Social Media Advertisement	Tiffany Boyle	02/03/2025	\$198.90
Fiverr 401 Broadway 1600 New York, NY 10013	Graphic Design	Tiffany Boyle	02/14/2025	\$13.55
USPS 739 Thimble Shoals Blvd 501 Newport News, VA 23606	Postage	Tiffany Boyle	02/14/2025	\$72.70
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Act Blue Fees	Tiffany Boyle	02/16/2025	\$15.80
Choice Food Hall 12515 Jefferson Ave 450 Newport News, VA 23602	Meal for campaign strategy	Tiffany Boyle	02/19/2025	\$214.44
Fiverr 401 Broadway 1600 New York, NY 10013	graphic design	Tiffany Boyle	02/19/2025	\$8.28
BannerBuzz 415 Horizon Drive 450 Suwanne, GA 30024	banner supplies	Tiffany Boyle	02/21/2025	\$117.69
Truist 214 N Tryon St Charlotte, NC 28202	service charge	Tiffany Boyle	02/21/2025	\$0.51
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Act Blue Fees	Tiffany Boyle	02/23/2025	\$0.99
DoorDash 303 2nd St San Francisco, CA 94107	meal for campaign meeting	Tiffany Boyle	02/25/2025	\$99.57
John Henry Printing 7300 George Washington Memorial Hwy B Yorktown, VA 23692	printing supplies	Tiffany Boyle	02/27/2025	\$55.37
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Act Blue Fees	Tiffany Boyle	03/02/2025	\$25.68

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Sam's Club 12407 Jefferson Ave Newport News, VA 23602	supplies	Tiffany Boyle	03/03/2025	\$71.33
BannerBuzz 415 Horizon Drive 450 Suwanne, GA 30024	printing supplies	Tiffany Boyle	03/04/2025	\$50.56
John Henry Printing 7300 George Washington Memorial Hwy B Yorktown, VA 23692	printing supplies	Tiffany Boyle	03/04/2025	\$77.52
ActBlue Technical Services 366 Summer St Somerville, MA 02144	act blue fee	Tiffany Boyle	03/05/2025	\$60.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Fees	Tiffany Boyle	03/09/2025	\$32.61
City of Newport News 2400 Washington Ave Newport News, VA 23607	filing fee	Tiffany Boyle	03/12/2025	\$175.92
City of Newport News 2400 Washington Ave Newport News, VA 23607	filing fee credit card processing fee	Tiffany Boyle	03/12/2025	\$4.40
City of Newport News 2400 Washington Ave Newport News, VA 23607	filing fee	Tiffany Boyle	03/13/2025	\$2,876.26
Fiverr 401 Broadway 1600 New York, NY 10013	graphic design	Tiffany Boyle	03/13/2025	\$8.28
Fiverr 401 Broadway 1600 New York, NY 10013	graphic design	Tiffany Boyle	03/13/2025	\$13.55
ActBlue Technical Services 366 Summer St Somerville, MA 02144	act blue donation	Tiffany Boyle	03/17/2025	\$50.00
Baked Bistro 22 Wine St Hampton, VA 23669	meal for campaign meeting	Tiffany Boyle	03/17/2025	\$153.35
Boyle, Tiffany 15 Warren Dr Newport News, VA 23608	Supplies	Tiffany Boyle	03/18/2025	\$200.00

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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
Notary Stamp 12855 West Lisbon Road Brookfield, WI 53005	Notary Stamp	Tiffany Boyle	03/19/2025	\$50.29
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Act Blue Fees	Tiffany Boyle	03/31/2025	\$3.95
Total This Period				\$5,420.48

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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	\$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			\$4,994.31

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,447.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$2,697.01
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]		\$5,420.48	
10. Total [add lines 7, 8 and 9]			\$5,420.48
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$7,179.79	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$7,179.79
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,179.79

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,655.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,697.01		
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		\$2,697.01	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,352.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,420.48		
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]			\$5,420.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,932.44
20. Total Unpaid Debts [from Schedule F of this report]	\$4,994.31		
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]	\$9,207.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,697.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,904.90	
25. Total Funds Available [Add lines 21 and 24]			\$14,765.15
26. Previous Disbursements [Line 28 from last report]	\$5,412.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,420.48		
28. Total Disbursements this Election Cycle			\$10,832.71
29. Ending Balance			\$3,932.44