

Vote Boyle (CC-17-00232)

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
City of Newport News 2400 Washington Ave Newport News, VA 23607	1. 2.Municipal 3.Newport News, VA	04/22/2025	\$3,052.18	\$3,052.18
Total This Period			\$3,052.18	

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 Advertisement	Tiffany Boyle	04/01/2025	\$91.87
Facebook Inc 1 Hacker Way Menlo Park, CA 94025	social media advertising	Tiffany Boyle	04/02/2025	\$257.94
Friends of Derek Reason Po Box 287 Newport News, VA 23607	Campaign Donation	Tiffany Boyle	04/02/2025	\$100.00
Vistaprint Hudsonweg 8 Venlo LW, MH 59288	Thank you Cards	Tiffany Boyle	04/03/2025	\$123.81
Go Daddy www.godaddy.com Scottsdale, AZ 85250	Domain Renewal	Tiffany Boyle	04/10/2025	\$22.17
ActBlue Technical Services 366 Summer St Somerville, MA 02144	service fee	Tiffany Boyle	04/14/2025	\$27.00
paypal P.O. Box 105658 Atlanta, GA 30348	Supplies	Tiffany Boyle	04/15/2025	\$38.00
Fiverr 401 Broadway 1600 New York, NY 10013	Graphic Design	Tiffany Boyle	04/24/2025	\$40.65
Fiverr 401 Broadway 1600 New York, NY 10013	Graphic Design	Tiffany Boyle	04/28/2025	\$32.38
Facebook Inc 1 Hacker Way Menlo Park, CA 94025	Social Media Advertising	Tiffany Boyle	04/29/2025	\$50.00
Facebook Inc 1 Hacker Way Menlo Park, CA 94025	advertising	Tiffany Boyle	05/01/2025	\$215.91
USPS 739 Thimble Shoals Blvd 501 Newport News, VA 23606	postage	Tiffany Boyle	05/06/2025	\$21.90
Hair of the Dog 250 Granby St Norfolk, VA 23510	Campaign planning	Tiffany Boyle	05/13/2025	\$128.64

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Reporting Period: 04/01/2025 Through: 06/05/2025

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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
Fiverr 401 Broadway 1600 New York, NY 10013	graphic design edits	Tiffany Boyle	06/02/2025	\$13.55
Total This Period				\$1,163.82

No Schedule E-1 results to display.	
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Boyle, Tiffany 510 Tudor Ct Newport News, VA 23603		05/01/2025	\$545.48	\$0.00
Boyle, Tiffany 510 Tudor Ct Newport News, VA 23603		05/01/2025	\$104.52	\$895.48
Total This Period				

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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		06/02/2017	\$895.48
Boyle, Tiffany 510 Tudor Ct Newport News, VA 23603		06/12/2017	\$1,000.00
Total This Period			\$4,344.31

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$3,052.18	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$3,152.18
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]		\$1,163.82	
10. Total [add lines 7, 8 and 9]			\$1,163.82
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]		\$650.00	
15. Ending loan balance			\$6,529.79

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,932.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,152.18		
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		\$3,152.18	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,084.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,163.82		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$650.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,813.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,270.80
20. Total Unpaid Debts [from Schedule F of this report]	\$4,344.31		
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]	\$11,904.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,152.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,057.08	
25. Total Funds Available [Add lines 21 and 24]			\$17,917.33
26. Previous Disbursements [Line 28 from last report]	\$10,832.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,813.82		
28. Total Disbursements this Election Cycle			\$12,646.53
29. Ending Balance			\$5,270.80