Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Aggregate Contribution Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor Franconeri, James 1.Retired 10705 Joshua Davis Ct 2.Retired 03/07/2019 \$200.00 \$200.00 Fairfax, VA 22032 3.N/A Hoyler, Andrew T 1.PSA Airlines 21504 Glebe View Dr 2.Pilot \$50.00 02/04/2019 \$1,305.40 Broadlands, VA 20148 3.Arlington, VA Kennedy, Grant 1.Student 1502 Central St 02/15/2019 \$385.00 \$385.00 2.Student Lafayette, IN 47905 3.N/A

Reporting Period: 01/01/2019 Through: 03/31/2019

Page:

\$635.00

1 of 9

Andrew Hoyler for School Board (CC-18-00473)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 2 of 9		
No Schedule B results to display.			

Andrew Hoyler for School Board (CC-18-00473)	Reporting Period: 01/01/2019 Through: 03/31 Page: 3 of		
No Schedule C results to display.			

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 4 of 9

(66-16-004/3)		1	1	· · · · · · · · · · · · · · · · · · ·
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	Andrew Hoyler	01/01/2019	\$8.72
Vizual, Inc 20573 Blue Water Ct Ashburn, VA 20147	Website design	Andrew Hoyler	01/11/2019	\$1,750.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Andrew Hoyler	02/05/2019	\$15.98
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	Andrew Hoyler	02/28/2019	\$6.19
AC Moore Ashbrook Commons Plaza Ashburn, VA 20147	T-Shirts	Andrew Hoyler	03/22/2019	\$66.36
Paypal 2211 N. 1st St. San Jose, CA 65131	Online Donation Fees	Andrew Hoyler	03/22/2019	\$4.95
Customizzed Promotional Products 44197 Bristow Circle Ashburn, VA 20147	Shipping costs from previous order and t-shirt pressing	Andrew Hoyler	03/27/2019	\$179.91
Paypal 2211 N. 1st St. San Jose, CA 65131	Service fees	Andrew Hoyler	03/29/2019	\$4.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Andrew Hoyler	03/30/2019	\$4.05
Paypal 2211 N. 1st St. San Jose, CA 65131	Paypal service fees	Andrew Hoyler	03/30/2019	\$1.91
Paypal 2211 N. 1st St. San Jose, CA 65131	Paypal service fee	Andrew Hoyler	03/31/2019	\$1.13
Total This Period				\$2,043.20

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Loan This Received Address Balance Full Name of Lender and Address Period Hoyler, Andrew 21504 Glebe View Dr 01/03/2019 \$583.69 \$583.69 Broadlands, VA 20148 **Total This Period**

Reporting Period: 01/01/2019 Through: 03/31/2019

Page:

5 of 9

Andrew Hoyler for School Board (CC-18-00473)	Reporting Period: 01/01/2019 Through: Page:	03/31/2019 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 7 of 9

(CC-18-00473)			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation		Amount Remaining Unpaid
Hoyler, Andrew 21504 Glebe View Dr Broadlands, VA 20148		12/07/2018	\$2,229.07
Hoyler, Andrew 21504 Glebe View Dr Broadlands, VA 20148		01/03/2019	\$583.69
Total This Period			\$2,812.76

Andrew Hoyler for School Board

9. Schedule D [Expenditures]

15. Ending loan balance

13. Subtotal

10. Total [add lines 7, 8 and 9]

Reconciliation of Loan Account

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

Reporting Period: 01/01/2019 Through: 03/31/2019

\$2,043.20

\$2,229.07

\$583.69

\$0.00

\$2,143.20

\$2,812.76

\$2,812.76

Page: (CC-18-00473) **Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$635.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 11 \$385.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$100.00 5. Total 15 \$1,120.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$100.00

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 9 of 9

(CC-18-00473)			raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,166.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,120.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$583.69		
d. Subtotal: Contributions and Receipts received this period		\$1,703.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,870.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,143.20		
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]			\$2,143.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$726.80
20. Total Unpaid Debts [from Schedule F of this report]	\$2,812.76		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,904.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,703.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,608.16	
25. Total Funds Available [Add lines 21 and 24]			\$5,608.16
26. Previous Disbursements [Line 28 from last report]	\$2,738.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,143.20		
28. Total Disbursements this Election Cycle			\$4,881.36
29. Ending Balance			\$726.80