

**Andrew Hoyler for School Board
(CC-18-00473)**

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

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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
Franconeri, James 10705 Joshua Davis Ct Fairfax, VA 22032	1.Retired 2.Retired 3.N/A	03/07/2019	\$200.00	\$200.00
Hoyler, Andrew T 21504 Glebe View Dr Broadlands, VA 20148	1.PSA Airlines 2.Pilot 3.Arlington, VA	02/04/2019	\$50.00	\$1,305.40
Kennedy, Grant 1502 Central St Lafayette, IN 47905	1.Student 2.Student 3.N/A	02/15/2019	\$385.00	\$385.00
Total This Period			\$635.00	

No Schedule B results to display.

No Schedule C results to display.

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

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$635.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$385.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	15		\$1,120.00
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]		\$100.00	
9. Schedule D [Expenditures]		\$2,043.20	
10. Total [add lines 7, 8 and 9]			\$2,143.20
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,229.07	
12. Loans received this period [from Schedule E-Part 1]		\$583.69	
13. Subtotal			\$2,812.76
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,812.76

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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