

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

Reporting Period: 07/01/2019 Through: 08/31/2019

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Ashburn Kabob<br>42882 Truro Parish Dr<br>101<br>Broadlands, VA 20148                                     | 1.<br>2.Restaurant<br>3.Ashburn, VA  | 08/22/2019       | \$410.00                    | \$410.00             |
| Hoyler, Robert<br>11505 Clara Barton Dr<br>Fairfax Station, VA 22039                                      | 1.Retired<br>2.Retired<br>3.Retired  | 08/01/2019       | \$100.00                    | \$200.00             |
| McSorley, Andrea<br>43021 Lago Stella Pl<br>Ashburn, VA 20148   | 1.Long & Foster<br>2.Realtor<br>3.Ashburn, VA  | 08/29/2019       | \$20.00                     | \$120.00             |
| Speroni, Karen<br>11835 Shire Ct<br>32<br>Reston, VA 20190  | 1.Self Employed<br>2.Personal Chef<br>3.Reston, VA   | 07/23/2019       | \$30.00                     | \$130.00             |
| Total This Period   |  |                  | \$560.00                    |                      |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                    | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-----------------|--|------------------------|----------------|
| Paypal<br>2211 N. 1st St.<br>San Jose, CA 65131                                   | Service Fees    | Andrew<br>Hoyler                             | 07/18/2019             | \$5.51         |
| Inside NOVA<br>1372 Old Bridge Rd<br>101<br>Woodbridge, VA 22192                  | Advertising     | Andrew<br>Hoyler                             | 07/30/2019             | \$350.00       |
| SpeedPro Imaging Northern Virginia<br>22135 Davis Dr<br>112<br>Sterling, VA 20164 | Yard Signs      | Andrew<br>Hoyler                             | 08/24/2019             | \$845.53       |
| Paypal<br>2211 N. 1st St.<br>San Jose, CA 65131                                   | Paypal Fees     | Andrew<br>Hoyler                             | 08/31/2019             | \$18.69        |
| Total This Period   |                 |  |                        | \$1,219.73     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Hoyler, Andrew<br>21504 Glebe View Dr<br>Broadlands, VA 20148                        |                      | 12/07/2018         | \$2,229.07              |
| Hoyler, Andrew<br>21504 Glebe View Dr<br>Broadlands, VA 20148                        |                      | 01/03/2019         | \$583.69                |
| Total This Period  |                      |                    | \$2,812.76              |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 4                              | \$560.00      |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 21                             | \$828.99      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 2                              | \$32.94       |                   |
| <b>5. Total</b>  | <b>27</b>                      |               | <b>\$1,421.93</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 7. Schedule B [From line 2 Above]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$32.94       |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$1,219.73    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,252.67</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$2,812.76    |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$2,812.76</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$2,812.76</b> |



|  |            |                 |                   |
|--|------------|-----------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                 |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$983.74</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,421.93 |                 |                   |
| 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               |            | \$1,421.93      |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                 | <b>\$2,405.67</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,252.67 |                 |                   |
| 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]                        |            |                 | \$1,252.67        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$1,153.00</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$2,812.76 |                 |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                 |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00          |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$6,650.16 |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,421.93 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$8,072.09      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$8,072.09</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$5,666.42 |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,252.67 |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$6,919.09</b> |
| <b>29. Ending Balance</b>  |            |                 | <b>\$1,153.00</b> |