**Total This Period** 

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor Douglas, Nathan 1.TTG Solutions 21544 Glebe View Dr 2.Software Engineer 09/16/2019 \$150.00 \$150.00 Broadlands, VA 20148 3.Warrenton, VA Hoyler, Robert 1.Retired 11505 Clara Barton Dr 2.Retired 09/29/2019 \$100.00 \$300.00 Fairfax Station, VA 22039 3.Retired McSorley, Andrea 1.Long & Foster 43021 Lago Stella Pl 09/29/2019 \$20.00 \$140.00 2.Realtor Ashburn, VA 20148 3.Ashburn, VA

Reporting Period: 09/01/2019 Through: 09/30/2019

Page:

\$270.00

1 of 9

Andrew Hoyler for School Board (CC-18-00473)	Reporting Period: 09/01/2019 Through: 09/30/201 Page: 2 of 9		
No Schedule B results to display.			

Andrew Hoyler for School Board (CC-18-00473)	Reporting Period: 09/01/2019 Through: 09/30/2 Page: 3 of		
No Schedule C results to display.			

**Total This Period** 

Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Target 45130 Columbia PI Andrew Hoyler Supplies 09/10/2019 \$7.82 Sterling, VA 20163 Department of Elections 1100 Bank St Andrew Voter Lists 09/18/2019 \$135.00 First Floor Hoyler Richmond, VA 23219

Reporting Period: 09/01/2019 Through: 09/30/2019

Page:

4 of 9

\$142.82

Andrew Hoyler for School Board (CC-18-00473)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 5 of 9		
No Schedule E-1 results to display.			

Andrew Hoyler for School Board (CC-18-00473)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 09/01/2019 Through: 09/30/2019 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

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$270.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$239.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$1.60	
5. Total	9		\$510.60
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]		\$1.60	
9. Schedule D [Expenditures]		\$142.82	
10. Total [add lines 7, 8 and 9]			\$144.42
Reconciliation of Loan Account			
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	
13. Subtotal			\$2,812.76
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,812.76

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 9 of 9

(CC-18-00473)			- raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,153.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$510.60		
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		\$510.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,663.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$144.42		
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]			\$144.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,519.18
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]	\$8,072.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$510.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,582.69	
25. Total Funds Available [Add lines 21 and 24]			\$8,582.69
26. Previous Disbursements [Line 28 from last report]	\$6,919.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$144.42		
28. Total Disbursements this Election Cycle			\$7,063.51
29. Ending Balance			\$1,519.18