

No Schedule A results to display.

No Schedule B results to display.

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

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Michael's 24630 Dulles Landing Dr 140 Dulles, VA 20166	Returned Item	10/04/2019	\$12.23
Total This Period			\$12.23

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

Reporting Period: 10/01/2019 Through: 10/24/2019

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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
AC Moore 20020 Ashbrook Commons Plaza 175 Ashburn, VA 20147	Supplies	Andrew Hoyer	10/04/2019	\$10.59
Michael's 24630 Dulles Landing Dr 140 Dulles, VA 20166	Supplies	Andrew Hoyer	10/04/2019	\$16.20
SpeedPro Imaging Northern Virginia 22135 Davis Dr 112 Sterling, VA 20164	Doorhanger Design	Andrew Hoyer	10/10/2019	\$100.00
Sundra Printing 14508 C-Lee Rd Chantilly, VA 20151	Doorhanger Printing	Andrew Hoyer	10/16/2019	\$508.68
SpeedPro Imaging Northern Virginia 22135 Davis Dr 112 Sterling, VA 20164	Yard Signs	Andrew Hoyer	10/18/2019	\$307.42
Dollar Tree 43150 Broadlands Center Plaza 110 Broadlands, VA 20148	Supplies	Andrew Hoyer	10/21/2019	\$5.30
Facebook 1 Hacker Way Menlo Park, CA 94025	Post boosting	Andrew Hoyer	10/24/2019	\$25.00
Total This Period				\$973.19

No Schedule E-1 results to display.	
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**Andrew Hoyler for School Board  
(CC-18-00473)**

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
Hoyler, Andrew 21504 Glebe View Dr Broadlands, VA 20148		10/04/2019	\$12.23	\$2,216.84
Total This Period				

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

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hoyler, Andrew 21504 Glebe View Dr Broadlands, VA 20148		12/07/2018	\$2,216.84
Hoyler, Andrew 21504 Glebe View Dr Broadlands, VA 20148		01/03/2019	\$583.69
Total This Period			\$2,800.53

<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$145.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$145.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$12.23</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]		\$0.00	
9. Schedule D [Expenditures]		\$973.19	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$973.19</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]		\$12.23	
<b>15. Ending loan balance</b>			<b>\$2,800.53</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,508.39</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$145.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$12.23		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$157.23	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,665.62</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$973.19		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$12.23	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$985.42
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$680.20</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,800.53		
<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]	\$8,582.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$157.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,739.92	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,739.92</b>
26. Previous Disbursements [Line 28 from last report]	\$7,074.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$985.42		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,059.72</b>
<b>29. Ending Balance</b>			<b>\$680.20</b>