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

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 1 of 3

(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	\$1,792.84
Hoyler, Andrew 21504 Glebe View Dr Broadlands, VA 20148		01/03/2019	\$583.69
Total This Period			\$2,376.53

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

15. Ending loan balance

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 2 of 3

\$2,626.53

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$0.00 9. Schedule D [Expenditures] \$0.00 10. Total [add lines 7, 8 and 9] \$0.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$2,626.53 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$2,626.53 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 3 of 3

(CC-18-00473)			rage. 3013
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$290.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$290.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$290.67
20. Total Unpaid Debts [from Schedule F of this report]	\$2,376.53		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$290.67	
22. Previous Receipts [Line 24 from last report]	\$208.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$208.79	
25. Total Funds Available [Add lines 21 and 24]			\$499.46
26. Previous Disbursements [Line 28 from last report]	\$208.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$208.79
29. Ending Balance			\$290.67