

Vote Andrew Hoyler (CC-22-00010)

Reporting Period: 10/01/2022 Through: 10/27/2022

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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
Gandhi, Mital 43913 Loganwood Ct Ashburn, VA 20148	1.Merit Development Management 2.Real Estate 3.Ashburn, VA	10/27/2022	\$250.00	\$250.00
Hughes, Colleen 42917 Ridgeway Dr Broadlands, VA 20148	1.Degnon Associates 2.Associate Executive Director 3.Mclean, VA	10/16/2022	\$300.00	\$300.00
Loudoun Merit Advocacy Group 20964 Winola Ter Ashburn, VA 20147	1. 2.Education Advocacy 3.Ashburn, VA	10/20/2022	\$550.00	\$550.00
Marshall, Tom 315 Ayrlee Avenue Leesburg, VA 20176	1.Loudoun County Public Schools 2.School Board Member 3.Ashburn, VA	10/22/2022	\$200.00	\$200.00
Ranjan, Ranoj 21828 Ainsley Ct Broadlands, VA 20148	1.Insurance Company 2.Engineer 3.Northern Virginia	10/19/2022	\$103.00	\$103.00
Tabler, Matthew 43981 Bruceton Mills Cir Ashburn, VA 20147	1.The Anderson Group PC 2.IT Support Manager 3.Oakton, VA	10/07/2022	\$200.00	\$200.00
Wheedleton, Katie 21521 Thornhill Pl Broadlands, VA 20148	1.LCPS 2.Teacher 3.Ashburn, VA	10/15/2022	\$150.00	\$150.00
Total This Period			\$1,753.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vizual Inc 13221 Woodland Park Rd 420 Herndon, VA 20171	Mailer Design and Website Work	Andrew Hoyler	10/07/2022	\$800.00
SpeedPro Imaging 22135 Davis Dr 117 Sterling, VA 20164	Yardsigns	Andrew Hoyler	10/17/2022	\$418.00
Paypal 2211 N 1st St San Jose, CA 95131	Paypal fees	Andrew Hoyler	10/27/2022	\$77.89
Vizual Inc 13221 Woodland Park Rd 420 Herndon, VA 20171	web work	Andrew Hoyler	10/27/2022	\$150.00
Total This Period				\$1,445.89

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Hoyler, Andrew 21504 Glebe View Dr Broadlands, VA 20148		10/27/2022	\$150.00	\$2,156.53
Total This Period				

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		04/14/2022	\$2,156.53
Total This Period			\$2,156.53

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$1,753.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,005.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$2,758.00
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]		\$0.00	
9. Schedule D [Expenditures]		\$1,445.89	
10. Total [add lines 7, 8 and 9]			\$1,445.89
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,306.53	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,306.53
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$150.00	
15. Ending loan balance			\$2,156.53

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,344.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,758.00		
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		\$2,758.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,102.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,445.89		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$150.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,595.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,507.08
20. Total Unpaid Debts [from Schedule F of this report]	\$2,156.53		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,174.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,758.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,932.06	
25. Total Funds Available [Add lines 21 and 24]			\$11,932.06
26. Previous Disbursements [Line 28 from last report]	\$6,829.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,595.89		
28. Total Disbursements this Election Cycle			\$8,424.98
29. Ending Balance			\$3,507.08