

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Campaign Partner P.O. Box 118 Still River, MA 01467	Refund	03/16/2023	\$29.00
Total This Period			\$29.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer, Hanover County P.O. Box 200 Hanover, VA 23069	Board of Supervisor filing fee	Douglas Schuhle	02/20/2023	\$574.30
Hanover Chamber Foundation 11211 Air Park Rd. Suite 2 Ashland, VA 23005	Tickets for 2023: A Salute to Heroes Awards Ceremony	Douglas Schuhle	03/04/2023	\$80.00
4AllPromos 50 West Ave. Essex, CT 06426	Promotional material - emery boards	Douglas Schuhle	03/14/2023	\$349.80
Campaign Partner P.O. Box 118 Still River, MA 01467	Website	Douglas Schuhle	03/15/2023	\$29.00
Online Candidate - Daley Professional Web Solutions 211 Cardinal Drive Montgomery, NY 12549	Campaign website package	Douglas Schuhle	03/16/2023	\$599.00
Los Rancheros Mexican Grill 16629 Mountain Road Montpelier, VA 23192	Meet and Greet food service	Douglas Schuhle	03/21/2023	\$211.65
Walmart 11400 W. Broad Street Glen Allen, VA 23060	Office Supplies	Douglas Schuhle	03/21/2023	\$11.50
Atlantic Union Bank 302 Ashcake Rd. Ashland, VA 23005	Paper Bank statement fee	Douglas Schuhle	03/31/2023	\$2.00
Facebook Headquarters 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	Douglas Schuhle	03/31/2023	\$83.74
Total This Period				\$1,940.99

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Schuhle, Douglas 17220 ROCKY FORD RD BEAVERDAM, VA 23015		02/10/2023	\$6,000.00	\$6,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Schuhle, Douglas 17220 ROCKY FORD RD BEAVERDAM, VA 23015		02/10/2023	\$6,000.00
Total This Period			\$6,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$50.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$29.00
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]		\$1,940.99	
10. Total [add lines 7, 8 and 9]			\$1,940.99
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$6,000.00	
13. Subtotal			\$6,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$50.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$29.00		
c. Loans received this period [Line 12 of Schedule G]	\$6,000.00		
d. Subtotal: Contributions and Receipts received this period		\$6,079.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,079.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,940.99		
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]			\$1,940.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,138.01
20. Total Unpaid Debts [from Schedule F of this report]	\$6,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,079.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,079.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,079.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,940.99		
28. Total Disbursements this Election Cycle			\$1,940.99
29. Ending Balance			\$4,138.01