



Final Report

This document must be clear, legible and typed or printed in blue or black ink.

<input checked="" type="checkbox"/> Original Report		<input type="checkbox"/> Amended Report – Report # _____	
Schoelwer 4 Schools		N/A	
Name of Candidate Campaign Committee 97 Pembroke Lane		Committee ID # (if one) (703) 434-2607	
Candidate's Residence Address (include number and street) White Stone, VA 22578		Daytime Phone Number (for person filling out this report) mhschoelwer@gmail.com	
City, State and Zip		E-mail Address	

Termination Statement of Candidate/Treasurer

I declare, subject to the provisions of § 24.2-1016 of the *Code of Virginia*, which is punishable up to a Class 5 Felony, that, to the best of my knowledge, this **FINAL REPORT** for the period beginning 01 Jan 2019 and ending 05 Dec 2019, including all accompanying schedules, fully discloses all financial activities for this period and this committee. I further declare that this committee is being disbanded and that this **FINAL REPORT** fully discloses all previously unreported receipts and has disbursed all funds in accordance with § 24.2-948.4 of the *Code of Virginia* and that this candidate committee has no outstanding debts.

10 Dec 2019
Date

Michael H. Schoelwer
Signature of Treasurer or Candidate

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2019 Reporting Year

<input type="checkbox"/> Check here if this is an Amended Report Number:	Committee ID Number:
Schoelwer4 Schools	05 Nov 2019
NAME OF CANDIDATE COMMITTEE	DATE OF ELECTION
97 Pembroke Lane	school Board Third
MAILING ADDRESS (INCLUDE NUMBER AND STREET):	OFFICE SOUGHT DISTRICT
White Stone, VA 22578	mhschoelwer@gmail.com (703) 434-2607
CITY, STATE AND ZIP CODE	EMAIL / DAYTIME TELEPHONE NUMBER (for person preparing this report)

NO ACTIVITY STATEMENT

I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any interest or dividend payments and/or subtraction of bank service charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. The balance, as indicated on Line 19 of Schedule H, for the last reporting period with activity was:

\$ _____

REPORT DATE [CHECK ONE SQUARE BELOW]

MAY ELECTION	NOVEMBER ELECTION	NON-ELECTION YEAR
Candidates who will have activity pertaining to the 2019 May general election have reports due on the following dates:	Candidates who have activity pertaining to the 2019 June primaries and/or November general elections have reports due on the following dates:	CANDIDATE'S whose office is <u>not</u> up for election in 2019 have reports due on the following dates:
<input type="checkbox"/> APRIL 15, 2019 <input type="checkbox"/> APRIL 29, 2019 <input type="checkbox"/> JUNE 17, 2019 <input type="checkbox"/> JULY 15, 2019 <input type="checkbox"/> JANUARY 15, 2020	<input type="checkbox"/> APRIL 15, 2019 <input type="checkbox"/> JUNE 3, 2019 <input type="checkbox"/> JULY 15, 2019 <input type="checkbox"/> SEPTEMBER 16, 2019 <input type="checkbox"/> OCTOBER 15, 2019 <input type="checkbox"/> OCTOBER 28, 2019 <input checked="" type="checkbox"/> DECEMBER 5, 2019 <input type="checkbox"/> JANUARY 15, 2020	<input type="checkbox"/> JULY 15, 2019 <input type="checkbox"/> JANUARY 15, 2020
		SPECIAL ELECTION
		<input type="checkbox"/> PRE-ELECTION <input type="checkbox"/> POST-ELECTION

STATEMENT OF TREASURER OR CUSTODIAN OF THE BOOKS

I declare, subject to the provisions of § 24.2-1016 which is punishable up to a Class 5 Felony, that this report for the period 01 Jan 2019 through 05 Dec 2019, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

Michael H Schoelwer
SIGNATURE OF TREASURER OR CUSTODIAN OF THE BOOKS

10 Dec 2019
DATE

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SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Michael H. Schoelwer: Schoelwer 4 Schools
 FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: 01 Jan 2019 THROUGH: 65 Dec 2019
 PAGE: 1 OF: 1

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 2 BUSINESS/CORPORATE DONOR 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS	COLUMN 2 INDIVIDUAL DONOR 1. EMPLOYER OR BUSINESS 2. OCCUPATION 3. PRINCIPAL PLACE OF BUSINESS	COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
Michael H. Schoelwer 97 Pembroke Lane White Stone, VA 22578	1. Retired 2. Retired 3. Retired	3/22/2019	\$100.00	\$100.00	
	1.				
	2.				
	3.				
	1.				
	2.				
	3.				
	1.				
	2.				
	3.				
	1.				
	2.				
	3.				
	1.				
	2.				
	3.				
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.			TOTAL THIS PERIOD	\$100.00	RECEIVED DEC 10 2019

[ENTER ON LAST PAGE OF SCHEDULE A AND ON LINE I OF SCHEDULE G.]

SCHEDULE B: IN-KIND CONTRIBUTIONS OVER \$100

REPORTING PERIOD: Oct 2019 THROUGH: 65 Dec 2019 PAGE: 1 OF 1

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Michael H. Schoelwer - Schoelwer 4 Schools

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 2 DONOR INFORMATION 1. EMPLOYER OR BUSINESS (NOT REQUIRED IF CORPORATE/COMPANY DONOR) 2. OCCUPATION (CORPORATE CONTRIBUTION - ENTER TYPE OF BUSINESS) 3. PRINCIPAL PLACE OF BUSINESS 4. SERVICE/GOODS RECEIVED 5. BASIS USED TO DETERMINE VALUE	COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
Michael H. Schoelwer 97 Pembroke Lane White Stone, VA 22578	1. Retired 2. Retired 3. 97 Pembroke Lane, White Stone VA 22578 4. 25 Campaign Signs 5. Actual Cost	8/15/2019	292.57	292.57
	1. Retired 2. Retired 3. 97 Pembroke Lane, White Stone, VA 22578 4. 500 Door hangers 5. Actual Cost	8/19/2019	180.81	473.38
	1. Retired 2. Retired 3. 97 Pembroke Lane, White Stone, VA 22578 4. News paper advert 5. Actual Cost	10/29/2019	352.50	825.88
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.			TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE B AND ON LINES 2 AND 7 OF SCHEDULE G.]	RECEIVED DEC 10 2019 925.88

SCHEDULE C:

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

REPORTING PERIOD: 01 Jan 2018 THROUGH: 05 Dec 2018

MUST BE TYPED OR PRINTED LEGIBLY IN INK

PAGE: 1 OF: 1

Michael H. Schoelwer Schools
 FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 FULL NAME AND ADDRESS OF PAYER [LIST IN ALPHABETICAL ORDER]	COLUMN 2 REASON/TYPE OF PAYMENT	COLUMN 3 DATE RECEIVED	COLUMN 4 PAYMENT AMOUNT
N/A	N/A	N/A	Ø

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD
 [ENTER ON LAST PAGE OF SCHEDULE C AND ON LINE 6 OF SCHEDULE G.]

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SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

***DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

Michael H. Schoelwer, Schoelwer 4 Schools

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: 01 Jan 2018 THROUGH: 05 Dec 2019
 PAGE: 1 OF 21

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
Election Board, Lancaster County 8311 Mary Ball Road Lancaster, VA 22503	Candidate Information Pack	M. H. Schoelwer	3/18/2019	15.00
Walmart 200 Old Fair Grounds Way Kilmarnock, VA 22482	Admin Supplies	M.H. Schoelwer	3/22/2019	41.04
U.S. Post office Branch White Stone, VA 22578	Post office Box Rental	M.H. Schoelwer	3/22/2019	82.00
Walmart 200 Old Fair Grounds Way Kilmarnock, VA 22482	Mobile phone Sim Card	M.H. Schoelwer	4/3/2019	10.40
Supercheap Signs 9200 Waterford Center Blvd Austin TX 78758	25 Campaign Signs	M.H. Schoelwer	8/15/2019	292.57
PrintPlace 1130 Avenue H, East Arlington TX 76011	500 door hangers	M.H. Schoelwer	9/19/2019	180.81
Rappahannock Record 27 N. Main St Kilmarnock, VA 22482	1 News paper adver!	M.H. Schoelwer	10/29/2019	352.50

FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.
 TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE G.] 974.32

SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: October 2018 THROUGH: 05 Dec 2018 PAGE 1 OF 1

Schoelwer M.H.; Schoelwer 4 Schools

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

PART I: ITEMIZATION OF LOANS RECEIVED

COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLUMN 3 DATE RECEIVED	COLUMN 4 AMOUNT OF LOAN THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE
N/A	N/A	N/A	N/A	N/A
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 12 OF SCHEDULE G]				
			0	0

PART II: ITEMIZATION OF LOANS REPAYED

COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLUMN 3 DATE REPAID	COLUMN 4 AMOUNT REPAYED THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE
N/A	N/A	N/A	N/A	N/A
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]				
			0	0

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REPORTING PERIOD: 01 Jan 2018 THROUGH: 05 Dec 2018

PAGE: 1 OF 1

SCHEDULE F:
DEBTS REMAINING UNPAID AS OF THIS REPORT
 MUST BE TYPED OR PRINTED LEGIBLY IN INK
 Include all contracts, credit purchases and loans payable.

Michael H. Schoelwer Schoolwer4 Schools
 FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 FULL NAME OF CREDITOR MAILING ADDRESS OF CREDITOR INCLUDE ZIP	COLUMN 2 PURPOSE OF OBLIGATION	COLUMN 3 DATE DEBT INCURRED	COLUMN 4 AMOUNT REMAINING UNPAID
N/A	N/A	N/A	0
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.			RECEIVED
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE F AND ON LINE 20 OF SCHEDULE H.]			0

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SCHEDULE G: STATEMENT OF FUNDS

MUST BE TYPED OR PRINTED LEGIBLY IN INK
 FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.
 REPORT PERIOD FROM 01 Jan 2019 THROUGH 05 Dec 2019.

Michael H. Schoelwer: Schoelwer 4 Schools
 FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE
 *Please Enter Zero on Lines with No Activity

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributions	Amount	
1. Schedule A [Over \$100]	# <u>1</u>	\$ <u>100.00</u>	
2. Schedule B [Over \$100]	# <u>3</u>	\$ <u>825.88</u>	
3. Un-itemized cash contributions [\$100 or less]	# <u>0</u>	\$ <u>0</u>	
4. Un-itemized In-Kind Contributions [\$100 or less]	# <u>4</u>	\$ <u>148.44</u>	
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u>8</u>		\$ <u>1074.32</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H] \$ 0

EXPENDITURES MADE THIS PERIOD

7. Schedule B [From line 2 Above]	\$ <u>825.88</u>
8. Un-itemized In-Kind contributions [From line 4 Above]	\$ <u>148.44</u>
9. Schedule D [Expenditures]	\$ <u>974.32</u>
10. TOTAL [add lines 7, 8 and 9]	\$ <u>1948.64</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>0</u>	
12. Loans received this period [from Schedule E - Part I]	\$ <u>0</u>	
13. SUBTOTAL [Add Lines 11 and 12]		\$ <u>0</u>
14. Subtract: Loans repaid this period [from Schedule E - Part II]	(\$ <u>0</u>)	
15. Ending loan balance [subtract Line 14 from Line 13]		\$ <u>0</u>

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SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 01 Jan 2019 THROUGH 05 Dec 2019.

Michael H. Schuelwer; Schuelwer4Schools

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

*Please Enter Zero On Lines with No Activity

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] \$ 1074.32
- 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
[Add Lines 17a, 17b and 17c above] \$ 1074.32
- e. **Total Expendable Funds** [Add Lines 16 and 17d] \$ 1074.32

18. Disbursements for Current Reporting Period:

- a. Expenditures made this reporting period [Line 10 of Schedule G] \$ 974.32
- b. Loans repaid this reporting period [Line 14 of Schedule G] \$ 0.00
- c. Other surplus funds paid out [from Schedule I] \$ 100.00
- d. **Total Payments Made** [Add lines 18a, 18b, and 18c] \$ 1074.32

19. **Ending Balance** [Subtract Line 18d from Line 17e]
(MUST MATCH LINE 29) \$ 0.00

20. Total Unpaid Debts [from Schedule F of this report] \$ 0.00

Committee's Receipts and Disbursements – Election Cycle Totals

- 21. Balance at Start of Election Cycle \$ 0.00
- 22. Previous Receipts [Line 24 from last report]
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) \$ 0.00
- 23. Receipts from Current Reporting Period [Line 17d above] \$ 1074.32
- 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$ 1074.32
- 25. Total Funds Available [Add lines 21 and 24] \$ 1074.32
- 26. Previous Disbursements [Line 28 from last report]
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) \$ 0.00
- 27. Disbursements from Current Reporting Period [Line 18d above] \$ 1074.32
- 28. Total Disbursements this Election Cycle [Add lines 26 and 27] \$ 1074.32
- 29. **Ending Balance** [Subtract Line 28 from Line 25 - Difference must match Line 19] \$ 0.00

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Michael H. Schoelwer: Schoelwer 4 Schools
 FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 PERSON OR COMPANY PAID	COLUMN 2 MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 3 TYPE OF DISPOSITION	COLUMN 4 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 5 DATE OF EXPENDITURE	COLUMN 6 AMOUNT PAID
Michael H. Schoelwer	97 Pembroke Lane White Stone, VA 22578	Cash	M.H. Schoelwer	10 Dec 2019	\$100.00
TOTAL THIS PERIOD					\$100.00
[ENTER ON LAST PAGE OF SCHEDULE I AND ON LINE 18D OF SCHEDULE H.]					

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