

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Moolah Payments<br>3277 Roswell Rd NE<br>Suite 693<br>Atlanta, GA 30305              | monthly fee     | Jon Stehle                             | 01/02/2019          | \$15.55     |
| PNC Bank<br>2964 Chain Bridge Rd<br>Oakton, VA 22124                                 | fee             | Jon Stehle                             | 01/02/2019          | \$12.00     |
| Microsoft<br>One Microsoft Way<br>Redmond, WA 98052                                  | monthly fee     | Jon Stehle                             | 01/04/2019          | \$9.99      |
| Memberclicks, Inc.<br>3495 Piedmont Road NE<br>BLDG 12, STE 110<br>Atlanta, GA 30305 | monthly fee     | Jon Stehle                             | 01/17/2019          | \$100.00    |
| PNC Bank<br>2964 Chain Bridge Rd<br>Oakton, VA 22124                                 | fee             | Jon                                    | 02/01/2019          | \$12.00     |
| Memberclicks, Inc.<br>3495 Piedmont Road NE<br>BLDG 12, STE 110<br>Atlanta, GA 30305 | annual fee      | Jon Stehle                             | 02/04/2019          | \$95.00     |
| Microsoft<br>One Microsoft Way<br>Redmond, WA 98052                                  | monthly fee     | Jon Stehle                             | 02/04/2019          | \$9.99      |
| Moolah Payments<br>3277 Roswell Rd NE<br>Suite 693<br>Atlanta, GA 30305              | monthly fee     | Jon Stehle                             | 02/04/2019          | \$15.55     |
| PNC Bank<br>2964 Chain Bridge Rd<br>Oakton, VA 22124                                 | fee             | Jon Stehle                             | 02/04/2019          | \$6.00      |
| Memberclicks, Inc.<br>3495 Piedmont Road NE<br>BLDG 12, STE 110<br>Atlanta, GA 30305 | monthly fee     | Jon Stehle                             | 02/19/2019          | \$100.00    |
| PNC Bank<br>2964 Chain Bridge Rd<br>Oakton, VA 22124                                 | fee             | Jon Stehle                             | 03/01/2019          | \$10.00     |
| Microsoft<br>One Microsoft Way<br>Redmond, WA 98052                                  | monthly fee     | Jon Stehle                             | 03/04/2019          | \$9.99      |
| Moolah Payments<br>3277 Roswell Rd NE<br>Suite 693<br>Atlanta, GA 30305              | monthly fee     | Jon Stehle                             | 03/04/2019          | \$15.55     |

| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Memberclicks, Inc.<br>3495 Piedmont Road NE<br>BLDG 12, STE 110<br>Atlanta, GA 30305 | monthly fee     | Jon Stehle                             | 03/20/2019          | \$100.00    |
| PNC Bank<br>2964 Chain Bridge Rd<br>Oakton, VA 22124                                 | fee             | Jon Stehle                             | 04/01/2019          | \$10.00     |
| Moolah Payments<br>3277 Roswell Rd NE<br>Suite 693<br>Atlanta, GA 30305              | monthly fee     | Jon Stehle                             | 04/02/2019          | \$15.55     |
| Microsoft<br>One Microsoft Way<br>Redmond, WA 98052                                  | monthly fee     | Jon Stehle                             | 04/04/2019          | \$9.99      |
| Memberclicks, Inc.<br>3495 Piedmont Road NE<br>BLDG 12, STE 110<br>Atlanta, GA 30305 | monthly fee     | Jon Stehle                             | 04/17/2019          | \$100.00    |
| PNC Bank<br>2964 Chain Bridge Rd<br>Oakton, VA 22124                                 | fee             | Jon Stehle                             | 05/01/2019          | \$10.00     |
| Moolah Payments<br>3277 Roswell Rd NE<br>Suite 693<br>Atlanta, GA 30305              | monthly fee     | Jon Stehle                             | 05/02/2019          | \$15.55     |
| Microsoft<br>One Microsoft Way<br>Redmond, WA 98052                                  | monthly fee     | Jon Stehle                             | 05/06/2019          | \$9.99      |
| Memberclicks, Inc.<br>3495 Piedmont Road NE<br>BLDG 12, STE 110<br>Atlanta, GA 30305 | monthly fee     | Jon Stehle                             | 05/17/2019          | \$100.00    |
| Moolah Payments<br>3277 Roswell Rd NE<br>Suite 693<br>Atlanta, GA 30305              | monthly fee     | Jon Stehle                             | 06/03/2019          | \$15.55     |
| PNC Bank<br>2964 Chain Bridge Rd<br>Oakton, VA 22124                                 | fee             | Jon Stehle                             | 06/03/2019          | \$10.00     |
| Microsoft<br>One Microsoft Way<br>Redmond, WA 98052                                  | monthly fee     | Jon Stehle                             | 06/04/2019          | \$9.99      |
| Memberclicks, Inc.<br>3495 Piedmont Road NE<br>BLDG 12, STE 110<br>Atlanta, GA 30305 | monthly fee     | Jon Stehle                             | 06/17/2019          | \$100.00    |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Total This Period  |                 |  |                     | \$918.24    |

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Stehle, Stephanie<br>11110 Snughaven Lane<br>Fairfax, VA 22030               |  | 01/09/2019       | \$1,000.00                       | \$1,000.00                   |
| Total This Period  |  |                  |                                  |                              |

No Schedule E-2 results to display.



| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Stehle, Jonathan<br>11110 Snughaven Lane<br>Fairfax, VA 22030                        |                      | 09/01/2014         | \$6,000.00              |
| Stehle, Stephanie<br>11110 Snughaven Lane<br>Fairfax, VA 22030                       |                      | 08/15/2016         | \$600.00                |
| Stehle, Stephanie<br>11110 Snughaven Lane<br>Fairfax, VA 22030                       |                      | 01/01/2017         | \$1,050.00              |
| Stehle, Stephanie<br>11110 Snughaven Lane<br>Fairfax, VA 22030                       |                      | 07/13/2017         | \$550.00                |
| Stehle, Stephanie<br>11110 Snughaven Lane<br>Fairfax, VA 22030                       |                      | 01/04/2018         | \$2,000.00              |
| Stehle, Stephanie<br>11110 Snughaven Lane<br>Fairfax, VA 22030                       |                      | 10/09/2018         | \$400.00                |
| Stehle, Stephanie<br>11110 Snughaven Lane<br>Fairfax, VA 22030                       |                      | 01/09/2019         | \$1,000.00              |
| Total This Period  |                      |                    | \$11,600.00             |

| <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]              | 0                              | \$0.00        |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>0</b>                       |               | <b>\$0.00</b>      |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</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]                                   |                                | \$918.24      |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$918.24</b>    |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$10,600.00   |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$1,000.00    |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$11,600.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$11,600.00</b> |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                 |                   |
|--|-------------|-----------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$141.32</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                 |                   |
| 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]                      | \$1,000.00  |                 |                   |
| d. Subtotal: Contributions and Receipts received this period               |             | \$1,000.00      |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                 | <b>\$1,141.32</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$918.24    |                 |                   |
| 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]                        |             |                 | \$918.24          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                 | <b>\$223.08</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$11,600.00 |                 |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                 |                   |
| 21. Balance at Start of Election Cycle                                     |             | \$141.32        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00      |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,000.00  |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$1,000.00      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                 | <b>\$1,141.32</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$918.24    |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                 | <b>\$918.24</b>   |
| <b>29. Ending Balance</b>  |             |                 | <b>\$223.08</b>   |