Citizens for Jon Stehle (CC-14-00095) Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 1 of 9 No Schedule A results to display.

Citizens for Jon Stehle (CC-14-00095)	Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 2 of 9			
No Schedule B results to display.				

Citizens for Jon Stehle (CC-14-00095) Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 3 of 9 No Schedule C results to display.

Atlanta, GA 30305

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Moolah Payments 3277 Roswell Rd NE monthly fee Jon Stehle 11/01/2022 \$47.11 Suite 693 Atlanta, GA 30305 Microsoft One Microsoft Way monthly fee Jon Stehle 11/02/2022 \$9.99 Redmond, WA 98052 **Earps Ordinary** 10420 Main Street food for campaign event Jon Stehle 11/06/2022 \$200.00 Fairfax, VA 22030 Memberclicks, Inc. 3495 Piedmont Road NE monthly fee Jon Stehle 11/17/2022 \$105.00 BLDG 12, STE 110

Reporting Period: 10/28/2022 Through: 12/01/2022

\$362.10

Citizens for Jon Stehle (CC-14-00095)	Reporting Period: 10/28/2022 Through: Page:	h: 12/01/2022 5 of 9	
No Schedule E-1 results to display.			

Citizens for Jon Stehle (CC-14-00095) Reportin	Reporting Period: 10/28/2022 Through: Page:	orting Period: 10/28/2022 Through: 12/01/2022 Page: 6 of 9		
No Schedule E-2 results to display.				

Total This Period

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 7 of 9

\$14,000.00

Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Stehle, Jonathan 09/01/2014 11110 Snughaven Lane \$6,000.00 Fairfax, VA 22030 Stehle, Stephanie 11110 Snughaven Lane 01/01/2017 \$1,050.00 Fairfax, VA 22030 Stehle, Stephanie 11110 Snughaven Lane 01/04/2018 \$2,000.00 Fairfax, VA 22030 Stehle, Stephanie 11110 Snughaven Lane 01/09/2019 \$1,000.00 Fairfax, VA 22030 Stehle, Stephanie 11110 Snughaven Lane 07/05/2019 \$950.00 Fairfax, VA 22030 Stehle, Stephanie 11110 Snughaven Lane 01/16/2020 \$500.00 Fairfax, VA 22030 Stehle, Stephanie 11110 Snughaven Lane 12/21/2020 \$500.00 Fairfax, VA 22030 Stehle, Stephanie 11110 Snughaven Lane 02/11/2021 \$1,000.00 Fairfax, VA 22030 Stehle, Stephanie 11110 Snughaven Lane 10/14/2021 \$1,000.00 Fairfax, VA 22030

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 8 of 9

	Number of		
Schedule G: Statement of Funds	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	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$100.00
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]		\$362.10	
10. Total [add lines 7, 8 and 9]			\$362.10
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$14,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$14,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$14,000.00

29. Ending Balance

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 9 of 9

\$3.094.02

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,356.12 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$100.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$100.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,456.12 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$362.10 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$362.10 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,094.02 20. Total Unpaid Debts [from Schedule F of this report] \$14,000.00 Committee's Receipts and Disbursements - Election Cycle \$801.62 21. Balance at Start of Election Cycle \$10,193.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$100.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$10,293.00 25. Total Funds Available [Add lines 21 and 24] \$11,094.62 26. Previous Disbursements [Line 28 from last report] \$7,638.50 27. Disbursements from Current Reporting Period \$362.10 [Line 18d above] 28. Total Disbursements this Election Cycle \$8,000.60