Citizens for Jon Stehle (CC-14-00095) Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 1 of 9 No Schedule A results to display.

Citizens for Jon Stehle (CC-14-00095)	Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 2 of 9			
No Schedule B results to display.				

Citizens for Jon Stehle (CC-14-00095) Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 3 of 9 No Schedule C results to display.

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Microsoft One Microsoft Way monthly fee Jon Stehle 12/02/2022 \$9.99 Redmond, WA 98052 Moolah Payments 3277 Roswell Rd NE monthly fee Jon Stehle 12/02/2022 \$15.55 Suite 693 Atlanta, GA 30305 Memberclicks, Inc. 3495 Piedmont Road NE monthly fee Jon Stehle 12/19/2022 \$105.00 BLDG 12, STE 110 Atlanta, GA 30305

Reporting Period: 12/02/2022 Through: 12/31/2022

Page:

\$130.54

tizens for Jon Stehle (CC-14-00095)	Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 5 of 9		
No Schedule E-1 results to display.			

itizens for Jon Stehle (CC-14-00095)	Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 6 of 9		
No Schedule E-2 results to display.			

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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 Total This Period \$14,000.00

Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 8 of 9

			Page. 6019
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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$130.54	
10. Total [add lines 7, 8 and 9]			\$130.54
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

Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,094.02	
17. Receipts for Current Reporting Period:			
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]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,094.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$130.54		
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]			\$130.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,963.48
20. Total Unpaid Debts [from Schedule F of this report]	\$14,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$801.62	
22. Previous Receipts [Line 24 from last report]	\$10,293.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
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]	\$8,000.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$130.54		
28. Total Disbursements this Election Cycle			\$8,131.14
29. Ending Balance			\$2,963.48