Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 1 of 9

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Stahl, Joseph Michael 515 Winona drive Linden, VA 22642	1.American Airlines 2.Pilot 3.New York, New York	07/30/2025	\$475.00	\$475.00
Stahl, Joseph Michael 515 Winona drive Linden, VA 22642	1.American Airlines 2.Pilot 3.New York, New York	08/11/2025	\$475.00	\$950.00
Stahl, Joseph Michael 515 Winona drive Linden, VA 22642	1.American Airlines 2.Pilot 3.New York, New York	08/13/2025	\$475.00	\$1,425.00
Total This Period	•	•	\$1,425.00	

Joseph Stahl 4 School Board (CC-25-00648)	Reporting Period: 07/01/2025 Through: 08/31/2		
	. ago		
No Schedule B results to display.			

Joseph Stahl 4 School Board (CC-25-00648)	Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 3 of 9
No Schedule C results to display.	

Total This Period

Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure National Media Joseph M 07/31/2025 613 N Commerce ave Campaign materials \$421.20 Stahİ Front Royal, VA 22630 The Apple House Joseph M 4675 John Marshall Highway Catering for campaign event 08/19/2025 \$3.59 Stahl Linden, VA 22642

Reporting Period: 07/01/2025 Through: 08/31/2025

\$424.79

oseph Stahl 4 School Board (CC-25-00648)	Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 5 of 9			
No Schedule E-1 results to display.				

Joseph Stahl 4 School Board (CC-25-00648)	Reporting Period: 07/01/2025 Through: Page:	08/31/2025 6 of 9
No Schedule E-2 results to display.		

Joseph Stahl 4 School Board (CC-25-00648)	Reporting Period: 07/01/2025 Through: 08/31/2025		
5000pii Gtain + 5011001 Board (50 20 500+0)	Page: 7 of 9		
No Schedule F results to display.			

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Sahadula C. Statement of Funds	Number of	Amount	
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,425.00	
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	3		\$1,425.00
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]		\$424.79	
10. Total [add lines 7, 8 and 9]			\$424.79
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 9 of 9

			Page: 9 o
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]	\$1,425.00		
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		\$1,425.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,425.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$424.79		
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]			\$424.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,000.21
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
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]	\$1,425.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,425.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,425.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$424.79		
28. Total Disbursements this Election Cycle			\$424.79
29. Ending Balance			\$1,000.21