

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
Chan, Steven 425 Massachusettes Ave NW 101B Washington, DC 20001	1.Deloitte & Touche LLP 2.manager 3.Washington, DC	03/21/2014	\$150.00	\$150.00
Luppe, John 155 Saxonburg Road Butler, PA 16002	1.AK Steel 2.operating technician 3.Butler, PA	03/19/2014	\$200.00	\$200.00
Maguire, Sheila Anne 11875 Falling Creek Drive Manassas, VA 20112	1.self 2.homemaker 3.Manassas, VA	03/17/2014	\$150.00	\$150.00
Marshall, Jill 4512 Everett Street Kensington, MD 20895	1.Red Cloud Indian School 2.senior advisor for strategy & operations 3.Pine Ridge Indian Reservation, SD	02/21/2014	\$200.00	\$200.00
Marshall, Jill 4512 Everett Street Kensington, MD 20895	1.Red Cloud Indian School 2.senior advisor for strategy & operations 3.Pine Ridge Indian Reservation, SD	03/05/2014	\$1.00	\$201.00
Miller, Megan 117 Aubrey Drive Butler, PA 16001	1.Tri Rivers Surgical Associates, Inc. 2.Physician 3.Slippery Rock, PA	02/21/2014	\$250.00	\$250.00
Poubelle, Robert 10116 Ranger Road Fairfax, VA 22030	1.self employed 2.contractor 3.Fairfax, VA	03/29/2014	\$200.00	\$200.00
Rynd, Elaine 3607 William Flynn Hwy Slippery Rock, PA 16057	1.self 2.retired 3.Slippery Rock, PA	02/12/2014	\$300.00	\$300.00
Stehle, Jonathan 120 Katherine Street Port Allegany, PA 16743	1.General Electric 2.plant manager 3.Emporium, PA	02/14/2014	\$500.00	\$500.00
Washington, Patrick 3000 Marl Pat Drive Alexandria, VA 22310	1.US Small Business Administration 2.analyst 3.Washington, DC	03/17/2014	\$50.00	\$150.00
Zum Zum LLC. 4399 Leechburg Road New Kensington, PA 15068	1. 2.Catering 3.New Kensington, PA	03/27/2014	\$500.00	\$500.00
Total This Period			\$2,501.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Memberclicks, Inc. 3495 Piedmont Road NE BLDG 12, STE 110 Atlanta, GA 30305	Website	Jon Stehle	02/17/2014	\$1,034.29
Vistaprint USA, Incorporated 95 Hayden Avenue Lexington, MA 02421	business cards and rack cards	Jon Stehle	02/21/2014	\$75.42
Moolah Payments 3277 Roswell Rd NE Suite 693 Atlanta, GA 30305	Online Processing Fee	Jon Stehle	03/03/2014	\$11.55
Party City 10700 Fairfax Blvd Fairfax, VA 22030	supplies for In The City With Jon	Jon Stehle	03/08/2014	\$29.64
Staples 9470 Arlington Blvd Fairfax, VA 22031	Supplies for In The City with Jon events	Jon Stehle	03/08/2014	\$99.08
Walmart 11181 Lee Hwy Fairfax, VA 22030	pens	Stephanie Stehle	03/08/2014	\$3.43
Commonwealth of Virginia State Board of Elections 1100 Bank Street First Floor	Voter Data	Jon Stehle	03/13/2014	\$33.00
Commonwealth of Virginia State Board of Elections 1100 Bank Street First Floor	Voter Data	Jon Stehle	03/13/2014	\$33.00
Commonwealth of Virginia State Board of Elections 1100 Bank Street First Floor	Voter Data	Jon Stehle	03/13/2014	\$51.00
Staples 9470 Arlington Blvd Fairfax, VA 22031	campaign supplies	Jon Stehle	03/13/2014	\$12.27
Vistaprint USA, Incorporated 95 Hayden Avenue Lexington, MA 02421	business cards and rack cards	Jon Stehle	03/17/2014	\$348.86
Memberclicks, Inc. 3495 Piedmont Road NE BLDG 12, STE 110 Atlanta, GA 30305	monthly website fee	Jon Stehle	03/18/2014	\$80.00
Launchmark Inc. 7001 Loisdale Road Suite C Springfield, VA 22150	envelopes	Jon Stehle	03/27/2014	\$737.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Providence Elementary School PTA 3616 Jermantown Road Fairfax, VA 22030	Family Fun Night Sponsorship	Jon Stehle	03/28/2014	\$75.00
Staples 9470 Arlington Blvd Fairfax, VA 22031	Copies of letter	Jon Stehle	03/29/2014	\$335.89
USPS - Oakton 10449 White Granite Dr Oakton, VA 22124	stamps	Jon Stehle	03/29/2014	\$784.00
Michaels 3089A Nutley St Fairfax, VA 22031	supplies for campaign buttons	Stephanie Stehle	03/30/2014	\$15.79
Total This Period				\$3,759.72

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Stehle, Jonathan 11110 Snughaven Lane Fairfax, VA 22030		02/14/2014	\$200.00	\$0.00
Teehan, Sean 4512 Everett Street Kensington, MD 20895		03/28/2014	\$3,000.00	\$0.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Stehle, Jonathan 11110 Snughaven Lane Fairfax, VA 22030		02/14/2014	\$200.00
Teehan, Sean 4512 Everett Street Kensington, MD 20895		03/28/2014	\$3,000.00
Total This Period			\$3,200.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$2,501.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$860.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$3,361.00
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]		\$3,759.72	
10. Total [add lines 7, 8 and 9]			\$3,759.72
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]		\$3,200.00	
13. Subtotal			\$3,200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,200.00

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]	\$3,361.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,200.00		
d. Subtotal: Contributions and Receipts received this period		\$6,561.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,561.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,759.72		
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]			\$3,759.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,801.28
20. Total Unpaid Debts [from Schedule F of this report]	\$3,200.00		
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]	\$6,561.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,561.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,561.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,759.72		
28. Total Disbursements this Election Cycle			\$3,759.72
29. Ending Balance			\$2,801.28