FEC FORM 3		T OF REC SBURSEN Authorized Comm	IENTS			Office Use Only	
1. NAME OF COMMITTEE (ir	USE FEC MAI full) OR TYPE OR		ample:If typing, typ er the lines	be			
Stephen Eisele fo	or Congress						
ADDRESS (number a	I14006 Pala	awan Way					<u> </u>
¥	IPH 19						· · · · I
Check if diff than previou reported. (A	Isly	Ray				90292	
2. FEC IDENTIFIC	ATION NUMBER 🛛 🕱			S		ZIP COL	DE 🛋
C0049436	9	3. IS THIS REPORT	X NEW (N)	OR	AMEN (A)		
X July 15 Octobe Januar		Election on	E-Election Report Primary (12P) Convention (12	C)	General (Special (1 Runoff (3	12S) in the State of	Special (30S)
5. Covering Period	06 07	2011	through	06	30	2011	
I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete. Type or Print Name of Treasurer Jonathan Hofeller							
Signature of Treasure		Jonathan Hofeller			ate 07	1 6 penalties of 2 U.S	2 0 1 1 .C 437g.
Office Use Only FE5AN018						FEC FOR (Revised 02/	

Image# 11931935838		SUMMARY PAGE	
	FEC Form 3 (Revised 02/2003)	of Receipts and Disbursements	2 / 4
	Vrite or Type Committee Name		
5	Stephen Eisele for Congress		
R	Report Covering the Period: From: 0	6 07 Y Y Y Y 6 07 2011 T	To: 06 06 2011
		COLUMN A This Period	COLUMN B Election Cycle-to-Date
6.	Net Contributions (other than loans)		
	(a) Total Contributions(other than loans) (from Line 11(e))	0.00	11135.00
	(b) Total Contribution Refunds (from Line 20(d))	0.00	0.00
	(c) Net Contributions (other than loans)(subtract Line 6(b) from Line 6(a))	0.00	11135.00
7.	Net Operating Expenditures		
	(a) Total Operating Expenditures (from Line 17)	0.00	37073.75
	(b) Total Offsets to Operating Expenditures (from Line 14)	0.00	0.00
	(c) Net Operating Expenditures(subtract Line 7(b) from Line 7(a))	0.00	37073.75
8.	Cash on Hand at Close of Reporting Period (from Line 27)	3043.88	
9.	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10.	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
		For further information contact: Federal Election Commission	

999 E Street, NW Washington, DC 20463

Toll Free 800-424-9530 Local 202-694-1100

FE5AN018

nage# 11931935839 FEC Form 3 (Revised 12/2003) Write or Type Committee Name		of Receipts	3 / 4
Stephen Eisele for			
Report Covering the F	Period: From: 0 6	D D Y Y Y Y 07 2011 To	b: 06 0 0 1 1
I. RE	CEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
11. CONTRIBUTIONS	6 (other than loans) FROM:		
Political Com	rsons Other Than nittees use Schedule A)	0.00	9090.00
	d	0.00	2045.00
(iii) TOTAL o	contributions	0.00	11135.00
	iduals 🕨	0.00	0.00
(c) Other Politica	Committees Committees S)	0.00	0.00
(d) The Candidat	ə	0.00	0.00
(e) TOTAL CON (other than loa (add Lines 11		0.00	11135.00
12. TRANSFERS FRO AUTHORIZED CC	DM OTHER MMITTEES	0.00	0.00
13. LOANS			
(a) Made or Guar Candidate	anteed by the	0.00	29571.58
(b) All Other Loar	IS	0.00	0.00
(c) TOTAL LOAN (add Lines 13	IS (a) and (b))	0.00	29571.58
14. OFFSETS TO OP EXPENDITURES (Refunds, Rebates	ERATING , etc.)	0.00	0.00
15. OTHER RECEIPT (Dividends, Interes	S t, etc.)	0.00	0.00
16. TOTAL RECEIPT 11(e), 12, 13(c), 14	6 (add Lines	0.00	40706.58

FEC Form 3 (Revised 02/2003)

DETAILED SUMMARY PAGE

of Disbursements

COLUMN A COLUMN B II. DISBURSEMENTS Total This Period Election Cycle-to-Date 0.00 37073.75 17. OPERATING EXPENDITURES..... 18. TRANSFERS TO OTHER 0.00 0.00 AUTHORIZED COMMITTEES..... 19. LOAN REPAYMENTS: (a) Of Loans Made or Guaranteed 0.00 0.00 by the Candidate..... 0.00 0.00 (b) Of all Other Loans..... (c) TOTAL LOAN REPAYMENTS 0.00 0.00 (add Lines 19(a) and (b))..... 20. REFUNDS OF CONTRIBUTIONS TO: (a) Individuals/Persons Other 0.00 0.00 Than Political Committees..... 0.00 0.00 (b) Political Party Committees..... (c) Other Political Committees 0.00 0.00 (such as PACs)..... (d) TOTAL CONTRIBUTION REFUNDS 0.00 0.00 (add Lines 20(a), (b), and (c))..... 0.00 0.00 21. OTHER DISBURSEMENTS..... 22. TOTAL DISBURSEMENTS 0.00 37073.75 (add Lines 17, 18, 19(c), 20(d), and 21)

III. CASH SUMMARY

23.	CASH ON HAND AT BEGINNING OF REPORTING PERIOD	3043.88
24.	TOTAL RECEIPTS THIS PERIOD (from Line 16, page3)	0.00
25.	SUBTOTAL (add Line 23 and Line 24)	3043.88
26.	TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	0.00
27.	CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)	3043.88

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