

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Bohlin, Jeanne 8504 Stable Drive Alexandria, VA 22308 | 1.Retired 2.Retired 3.Alexandria, Va | 11/06/2016 | \$250.00 | \$250.00 |
| Brenner, B 6013 Chapman Road Lorton, VA 22079 | 1.Unknown 2.Unknown 3.Lorton, Va | 09/18/2016 | \$250.00 | \$250.00 |
| Cammarata, Joseph 5901 River Drive Lorton, VA 22079 | 1.Chaikin, Sherman, Cammarara & Sieger 2.Attorney 3.Washington DC | 09/18/2016 | \$250.00 | \$250.00 |
| Chambers, Susan Gray 6041 River Drive Mason Neck, VA 22079 | 1.Coldwell Banker 2.Realtor 3.Alexandria, Va | 09/18/2016 | \$150.00 | \$150.00 |
| Corso, Carol 10812 Harley Road Lorton, VA 22079 | 1.George Mason Univ 2.Professor 3.Fairfax, Va | 09/09/2016 | \$150.00 | \$150.00 |
| Davis Industries 9920 Richmond Hwy Lorton, VA 22079 | 1. 2.Scrap Metals 3.Lorton Va | 11/04/2016 | \$500.00 | \$500.00 |
| Eissler, Corbin 6038 River Drive Lorton, VA 22079 | 1.Self 2.Retired 3.Lorton, Va | 09/18/2016 | \$500.00 | \$500.00 |
| Eppard, L. Chris 6025 River Drive Lorton, VA 22079 | 1.Kennedy and Co. 2.Realtor 3.Washington, DC | 09/16/2016 | \$250.00 | \$250.00 |
| Fatzinger, Glenn B 4004 Old Mill Road Alexandria, VA 22309 | 1.Retired 2.Retired 3.Alexandria Va | 11/04/2016 | \$100.00 | \$150.00 |
| FirePAC Local 2068 INC 10500 Sager Avenue Suite A Fairfax, VA 22030 | 1. 2.Political Action Committee 3.Fairfax, Va | 10/27/2016 | \$1,000.00 | \$1,000.00 |
| Firth, Nicholas 9344 Occoquan Overlook Drive Lorton, VA 22079 | 1.Item Inc 2.Operations Mgr 3.Woodbridge, Va | 09/12/2016 | \$150.00 | \$150.00 |
| Flach, Thomas 9705 Rolling Ridge Drive Fairfax Station, VA 22039 | 1.Kohlmark Flach Architects 2.Architect 3.Clifton, Va | 09/01/2016 | \$150.00 | \$150.00 |

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| GH Development, LLC 400 5th Street NW 200 Washington, DC 20001 | 1. 2.Real Estate 3.Washington DC | 09/18/2016 | \$500.00 | \$500.00 |
| Gorham, Linwood 6036 Chapman Road Lorton, VA 22079 | 1.Trademasters 2.Logistics Manager 3.Lorton, Va | 09/20/2016 | \$200.00 | \$200.00 |
| Harvey, Tom 7926 Ft Hunt Road Alexandria, VA 22308 | 1.Hollin Hall Automotive 2.Owner 3.Alexandria, Va | 10/23/2016 | \$250.00 | \$250.00 |
| Herb, Kevin 6805 Brimstone Lane Fairfax Station, VA 22039 | 1.Industrial Disposal Services 2.Principal 3.Manassas Va | 08/27/2016 | \$250.00 | \$250.00 |
| Hinson, Samuel 8101 Hinson Farm Road 317 Alexandria, VA 22306 | 1.Resources Mgmt Group Inc 2.Real Estate Development 3.Alexandria Va | 09/18/2016 | \$1,000.00 | \$1,000.00 |
| Hinson, Samuel 8101 Hinson Farm Road 317 Alexandria, VA 22306 | 1.Resources Mgmt Group Inc 2.Real Estate Development 3.Alexandria Va | 10/28/2016 | \$150.00 | \$1,150.00 |
| Hyland for Supervisor PO Box 103 Mount Vernong, VA 22121 | 1. 2.Political Campaign 3.Mount Vernon, VA | 09/18/2016 | \$500.00 | \$500.00 |
| Kern, Kimberly 10610 Belmont Blvd Lorton, VA 22079 | 1.Booz, Hamilton 2.Consultant 3.McLean, Va | 09/18/2016 | \$250.00 | \$250.00 |
| Knipling, Gary D 11807 Harley Road Mason Neck, VA 22079 | 1.Self 2.Veterinarian 3.Lorton Va | 08/27/2016 | \$250.00 | \$250.00 |
| Lardner, Elisabeth 2200 Marthas Rd Alexandria, VA 22307 | 1.Lardner/Klein 2.Architect 3.Alexandria, Va | 09/18/2016 | \$250.00 | \$250.00 |
| Lynch, Molly and Edwin 11711 River Drive Lorton, VA 22079 | 1.I-95 Business Parks 2.Real Estate 3.Lorton, Va | 09/18/2016 | \$1,000.00 | \$1,000.00 |
| McLeod, Bruce 3711 18th Street 250 Arlington, VA 22207 | 1.Commonwealth Consultants 2.Public Relations 3.Vienna, Va | 08/26/2016 | \$150.00 | \$150.00 |

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| Miller, Marvin 1203 Duke Street Alexandria, VA 22313 | 1.Self Employed 2.Attorney 3.Alexandria Va | 09/18/2016 | \$250.00 | \$250.00 |
| OBrien, Daniel and Barbara 4200 Pickering Pl Alexandria, VA 22309 | 1.Retired 2.Retired 3.Alexandria, VA | 09/12/2016 | \$150.00 | \$150.00 |
| Pionzio, Kimberly 10612 Belmont blvd Lorton, VA 22079 | 1.University of Phoeniz 2.Professor 3.Tempe, Arizona | 09/11/2016 | \$250.00 | \$250.00 |
| Rizer, Martin 8822 Lake Hill Drive Lorton, VA 22079 | 1.K Hovnanian Homes 2.Land Manager 3.Chantilly Va | 09/14/2016 | \$1,000.00 | \$1,000.00 |
| Rizer, Michael 5920 River Road Lorton, VA 22079 | 1.Item Inc 2.Operations Mgr 3.Woodbridge, Va | 09/18/2016 | \$500.00 | \$500.00 |
| Sargeant, Tim 8803 Cross Chase Circle Alexandria, VA 22309 | 1.Dominion 2.Government and Community Relations 3.Richmond Va | 09/18/2016 | \$150.00 | \$150.00 |
| Schmidt, Bonnie 5916 River Drive Lorton, VA 22079 | 1.PBS Contracting 2.Owner 3.Lorton, Va | 09/18/2016 | \$150.00 | \$150.00 |
| Sickles, Mark PO Box 10628 Alexandria, VA 22310 | 1.State of Virginia 2.State Senator 3.Richmond, Va | 09/18/2016 | \$200.00 | \$200.00 |
| Surovell, Robert 7732 Tauxemont Road Alexandria, VA 22308 | 1.Surovell, Isaacs, Petersen & Levy 2.Attorney 3.Fairfax, Va | 10/23/2016 | \$250.00 | \$250.00 |
| T3 Land Solutions, LLC 1420 King Street 411 Alexandria, VA 22314 | 1. 2.Consulting 3.Alexandria, Va | 09/19/2016 | \$1,000.00 | \$1,000.00 |
| Thillmann, John 4605 Neptune Drive Alexandria, VA 22309 | 1.KB Design 2.Land Development 3.Arlington, Va | 09/18/2016 | \$200.00 | \$200.00 |
| York, James C 6124 River Drive Lorton, VA 22079 | 1.F5 Networks 2.Sales Executive 3.Seattle Wa | 09/18/2016 | \$500.00 | \$500.00 |

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| Total This Period | | | \$13,050.00 | |

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 |
|----------------------------------------------------------------------|-------------------|----------------------------------------|---------------------|-------------|
| NGP VAN 1101 15th St NW 500 Washington, DC 20005 | DataBase Fees | Daniel Storck | 08/02/2016 | \$150.00 |
| Act Blue Virginia PO Box 441146 Somerville, MA 02144 | Fundraising Fee | Daniel Storck | 08/28/2016 | \$5.93 |
| NGP VAN 1101 15th St NW 500 Washington, DC 20005 | Database Fees | Daniel Storck | 09/02/2016 | \$150.00 |
| Act Blue Virginia PO Box 441146 Somerville, MA 02144 | Fundraising Fee | Daniel Storck | 09/04/2016 | \$5.93 |
| Act Blue Virginia PO Box 441146 Somerville, MA 02144 | Fundraising Fee | Daniel Storck | 09/11/2016 | \$15.81 |
| Invest in Fairfax PO Box 7022 Fairfax Station, VA 22039 | Contribution | Daniel Storck | 09/11/2016 | \$750.00 |
| Act Blue Virginia PO Box 441146 Somerville, MA 02144 | Fundraising Fee | Daniel Storck | 09/18/2016 | \$61.04 |
| Woodlawn Plantation 9000 Richmond Highway Alexandria, VA 22309 | Venue Rental | Daniel Storck | 10/10/2016 | \$1,250.00 |
| Pam, Goddard 8023 Lynfield Drive Alexandria, VA 22306 | Mailing list | Daniel Storck | 10/16/2016 | \$1,232.50 |
| Act Blue Virginia PO Box 441146 Somerville, MA 02144 | Fundraising Fee | Daniel Storck | 10/19/2016 | \$0.99 |
| Act Blue Virginia PO Box 441146 Somerville, MA 02144 | Fundraising Fee | Daniel Storck | 10/23/2016 | \$19.76 |
| Act Blue Virginia PO Box 441146 Somerville, MA 02144 | Fundraising Fee | Daniel Storck | 10/30/2016 | \$17.80 |
| Quantum Press 5201 Leesburg Pike 100 Falls Church, VA 22041 | Printing Services | Daniel Storck | 11/10/2016 | \$3,363.65 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|------------------------------------------------------------------------------------------|-------------------------------------|----------------------------------------|---------------------|-------------|
| Rouge Catering 11110 pepper Raod Hunt Valley, MD 21031 | Catering Services, Autumn Fest 2016 | Daniel Storck | 11/10/2016 | \$413.31 |
| Silverpointe Marketing and Events 9117 Silver Pointe Way Fairfax Station, VA 22039 | marketing Services, Autumn Fest | Daniel Storck | 11/10/2016 | \$2,100.00 |
| Total This Period | | | | \$9,536.72 |

| | |
|-------------------------------------|--|
| No Schedule E-1 results to display. | |
|-------------------------------------|--|

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 |
|--------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Storck, Dan 8512 Stable Drive Alexandria, VA 22308 | | 03/19/2015 | \$10,000.00 |
| Storck, Dan 8512 Stable Drive Alexandria, VA 22308 | | 04/15/2015 | \$5,000.00 |
| Storck, Dan 8512 Stable Drive Alexandria, VA 22308 | | 04/26/2015 | \$510.00 |
| Storck, Dan 8512 Stable Drive Alexandria, VA 22308 | | 05/18/2015 | \$10,000.00 |
| Storck, Dan 8512 Stable Drive Alexandria, VA 22308 | | 05/22/2015 | \$42,000.00 |
| Storck, Dan 8512 Stable Drive Alexandria, VA 22308 | | 06/08/2015 | \$15,000.00 |
| Storck, Dan 8512 Stable Drive Alexandria, VA 22308 | | 06/15/2015 | \$5,000.00 |
| Storck, Dan 8512 Stable Drive Alexandria, VA 22308 | | 06/24/2015 | \$5,000.00 |
| Storck, Dan 8512 Stable Drive Alexandria, VA 22308 | | 10/23/2015 | \$20,000.00 |
| Total This Period | | | \$112,510.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|----------------------------------------------------------------|--------------------------------|---------------|---------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 36 | \$13,050.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 22 | \$1,499.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 58 | | \$14,549.00 |
| 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] | | \$9,536.72 | |
| 10. Total [add lines 7, 8 and 9] | | | \$9,536.72 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$112,510.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$112,510.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$112,510.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|----------------------------------------------------------------------------|--------------|--------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$12,965.23 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$14,549.00 | | |
| 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 | | \$14,549.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$27,514.23 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$9,536.72 | | |
| 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] | | | \$9,536.72 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$17,977.51 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$112,510.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$12,765.23 | |
| 22. Previous Receipts [Line 24 from last report] | \$1,100.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$14,549.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$15,649.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$28,414.23 |
| 26. Previous Disbursements [Line 28 from last report] | \$900.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$9,536.72 | | |
| 28. Total Disbursements this Election Cycle | | | \$10,436.72 |
| 29. Ending Balance | | | \$17,977.51 |