Dan Storck for Supervisor (CC-15-00117)	Reporting Period: 01/01/2017 Through: 06/30/2017		
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No Schedule A results to display.			

Dan Storck for Supervisor (CC-15-00117)	Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 2 of 9		
No Schedule B results to display.			

Dan Storck for Supervisor (CC-15-00117)	Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 3 of 9	
No Schedule C results to display.		

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fairfax County Democratic Committee 2815 Hartland Road Suite 110 Falls Church, VA 22043	Donation to Meals Tax Referendum Mailing	Daniel Storck	01/18/2017	\$250.00
Shepherd, Dawn M 5706 Mallow Trail Lorton, VA 22079	Web Services	Daniel Storck	02/21/2017	\$693.75
Fairfax County Va 12000 Government Center Pkwy Fairfax, VA 22035	Reimbursement for 1/28/17 Gala NVBIA Presidents Ball	Daniel Storck	02/24/2017	\$225.00
Fairfax County Democratic Committee 2815 Hartland Road Suite 110 Falls Church, VA 22043	Jefferson Obama Dinner Ad	Daniel Storck	05/12/2017	\$75.00
Total This Period				\$1,243.75

Dan Storck for Supervisor (CC-15-00117)	Reporting Period: 01/01/2017 Through: Page:	06/30/2017 5 of 9
No Schedule E-1 results to display.		

Dan Storck for Supervisor (CC-15-00117)	Reporting Period: 01/01/2017 Through: Page:	06/30/2017 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Storck, Dan 8512 Stable Drive 03/19/2015 \$10,000.00 Alexandria, VA 22308 Storck, Dan 8512 Stable Drive 04/15/2015 \$5,000.00 Alexandria, VA 22308 Storck, Dan 8512 Stable Drive 04/26/2015 \$510.00 Alexandria, VA 22308 Storck, Dan 8512 Stable Drive 05/18/2015 \$10,000.00 Alexandria, VA 22308 Storck, Dan 8512 Stable Drive 05/22/2015 \$42,000.00 Alexandria, VA 22308 Storck, Dan 8512 Stable Drive 06/08/2015 \$15,000.00 Alexandria, VA 22308 Storck, Dan 8512 Stable Drive 06/15/2015 \$5,000.00 Alexandria, VA 22308 Storck, Dan 8512 Stable Drive 06/24/2015 \$5,000.00 Alexandria, VA 22308 Storck, Dan 8512 Stable Drive 10/23/2015 \$20,000.00 Alexandria, VA 22308 Total This Period \$112,510.00

15. Ending loan balance

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 8 of 9

\$112,510.00

Number of Amount Schedule G: Statement of Funds **Contributions 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] 5 \$445.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$445.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,243.75 10. Total [add lines 7, 8 and 9] \$1,243.75 **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

29. Ending Balance

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\$17,178.76

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$17,977.51 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$445.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$445.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$18,422.51 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,243.75 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,243.75 19. Ending Balance [Subtract Line 18b from Line 17e] \$17,178.76 Total Unpaid Debts [from Schedule F of this report] \$112,510.00 Committee's Receipts and Disbursements - Election Cycle \$12,765.23 21. Balance at Start of Election Cycle \$15,649.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$445.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$16,094.00 25. Total Funds Available [Add lines 21 and 24] \$28,859.23 26. Previous Disbursements [Line 28 from last report] \$10,436.72 27. Disbursements from Current Reporting Period \$1,243.75 [Line 18d above] 28. Total Disbursements this Election Cycle \$11,680.47