

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
Bennett, Michael 308 S. Columbus Drive Alexandria, VA 22314	1.Ourisman Automotive 2.CFO Partner 3.Alexandria, Virginia	11/29/2018	\$500.00	\$500.00
Cahill, James 10316 Windsor View Drive Potomac, MD 20854	1.JLL 2.Real Estate Advisor 3.Bethesda, MD	11/29/2018	\$500.00	\$500.00
Cammarata, Joseph 5901 River Drive Lorton, VA 22079	1.Chaikin, Sherman, Cammarara & Sieger 2.Attorney 3.Washington DC	11/29/2018	\$500.00	\$750.00
Davis Industries 9920 Richmond Hwy Lorton, VA 22079	1. 2.Scrap Metals 3.Lorton Va	11/16/2018	\$250.00	\$750.00
Fatzinger, Glenn B 4004 Old Mill Road Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria Va	11/29/2018	\$100.00	\$250.00
Firth, Nicholas 9344 Occoquan Overlook Drive Lorton, VA 22079	1.Item Inc 2.Operations Mgr 3.Woodbridge, Va	11/21/2018	\$500.00	\$650.00
Hollin Hall Automotive 7926 Fort Hunt Road Alexandria, VA 22308	1. 2.Automobile Garage 3.Alexandria, VA	11/13/2018	\$500.00	\$1,000.00
Kyle, Elisabeth 10532 Anita Drive Lorton, VA 22079	1.Trademasters Service Corp 2.Bookkeeper 3.Lorton, Va	11/29/2018	\$250.00	\$250.00
Lardner, Elisabeth 2200 Marthas Rd Alexandria, VA 22307	1.Lardner/Klein 2.Architect 3.Alexandria, Va	11/18/2018	\$100.00	\$350.00
Morrogh, Elizabeth C 12616 Wycklow Drive Clifton, VA 20124	1.Blankingship Keith PC 2.Attorney 3.Fairfax, Va	12/01/2018	\$250.00	\$250.00
OBrien, Daniel and Barbara 4200 Pickering Pl Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria, VA	11/19/2018	\$100.00	\$250.00
Occoquan Lane Company PO Box 1607 Lorton, VA 22199	1. 2.Real Estate 3.Lorton, Va	12/12/2018	\$500.00	\$500.00

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Pionzio, Kimberly 10612 Belmont blvd Lorton, VA 22079	1.Strayer University 2.Professor 3.Herndon, Va	12/01/2018	\$100.00	\$350.00
Rezai, Cyrus 10205 Aspen Willow Drive Fairfax, VA 22032	1.Quantum Press Inc 2.General Manager 3.Falls Church Va	11/18/2018	\$250.00	\$250.00
Rizer, Casey 10564 Gunston Road Mason Neck, VA 22079	1.Greystar 2.Real Estate 3.McLean Virginia	11/30/2018	\$250.00	\$250.00
Rizer, Timothy 5905 River Drive Lorton, VA 22079	1.Item Inc 2.Business Owner 3.Woodbridge, Va	12/01/2018	\$1,000.00	\$1,000.00
Roberatory, Robert J 7851 Bressingham Drive Fairfax Station, VA 22030	1.NML 2.Wealth Manager 3.Fairfax, Va	12/24/2018	\$1,000.00	\$1,000.00
Sickles, Mark 5989 Grand Pavilion Way Alexandria, VA 22303	1.State of Virginia 2.State Senator 3.Richmond, Va	12/01/2018	\$100.00	\$300.00
York, James C 6124 River Drive Lorton, VA 22079	1.F5 Networks 2.Sales Executive 3.Seattle Wa	11/28/2018	\$250.00	\$750.00
Total This Period			\$7,000.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
La Prima Food Group 5105 Berwyn Road Suite 101 College Park, MD 20740	1. 2. La Prima Food Group 3. COLLEGE PARK 4. Catering Services 5. Fair Market Value	12/01/2018	\$647.68	\$647.68
Total This Period			\$647.68	

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
United States Post office 8588 Richmond Hwy Alexandria, VA 22309	Post Office Box Fee	Daniel Storck	10/12/2018	\$82.00
Act Blue Virginia PO Box 441146 Somerville, MA 02144	Act Blue Discount	David Evans	11/25/2018	\$23.70
Act Blue Virginia PO Box 441146 Somerville, MA 02144	Act Blue Fee	David Evans	12/02/2018	\$121.49
Total This Period				\$227.19

No Schedule E-1 results to display.	
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Storck, Dan 8512 Stable Drive Alexandria, VA 22308		11/23/2018	\$2,500.00	\$7,500.00
Total This Period				

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	\$7,500.00
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
Storck, Dan 8512 Stable Drive Alexandria, VA 22308		06/30/2018	\$9,500.00
Total This Period			\$119,510.00



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	19	\$7,000.00	
2. Schedule B [Over \$100]	1	\$647.68	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,614.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>43</b>		<b>\$9,262.67</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$647.68	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$227.19	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$874.87</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$122,010.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$122,010.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,500.00	
<b>15. Ending loan balance</b>			<b>\$119,510.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$16,201.35</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,262.67		
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		\$9,262.67	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$25,464.02</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$874.87		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,374.87
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$22,089.15</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$119,510.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$12,765.23	
22. Previous Receipts [Line 24 from last report]	\$25,594.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,262.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,856.67	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$47,621.90</b>
26. Previous Disbursements [Line 28 from last report]	\$22,157.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,374.87		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$25,532.75</b>
<b>29. Ending Balance</b>			<b>\$22,089.15</b>