Dan Storck for Supervisor (CC-15-00117)	Reporting Period: 05/31/2019 Through: 06/30/2019			
buil otorok for oupervisor (oo to out 17)		Page:	1 of 9	
No Schedule A results to display.				

Dan Storck for Supervisor (CC-15-00117)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 2 of 9			
No Schedule B results to display.				

Dan Storck for Supervisor (CC-15-00117)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 3 of 9
No Schedule C results to display.	

Dan Storck for Supervisor (CC-15-00117)	Reporting Period: 05/31/2019 Through: Page:	06/30/2019 4 of 9
No Schedule D results to display.		

Dan Storck for Supervisor (CC-15-00117)	Reporting Period: 05/31/2019 Through: Page:	06/30/2019 5 of 9
No Schedule E-1 results to display.		

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 6 of 9 Schedule E: Itemization of Loans Repaid Amount Remaining Date Loan Balance Repaid this Name and Address of Co-Borrower Received Name and Address of Lender Period Storck, Dan 8512 Stable Drive 06/24/2019 \$5,000.00 \$2,500.00 Alexandria, VA 22308 **Total This Period**

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 7 of 9

	,	Page:	7 of 9
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	\$2,500.00
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			\$114,510.00

15. Ending loan balance

Reporting Period: 05/31/2019 Through: 06/30/2019 Page:

\$5,000.00

\$114,510.00

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 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$0.00 10. Total [add lines 7, 8 and 9] \$0.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$119,510.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$119,510.00 14. Subtract: Loans repaid this period [from Schedule E-Part2]

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,684.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,684.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,684.07
20. Total Unpaid Debts [from Schedule F of this report]	\$114,510.00		
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]	\$41,674.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,674.07	
25. Total Funds Available [Add lines 21 and 24]			\$54,439.30
26. Previous Disbursements [Line 28 from last report]	\$26,755.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,000.00		
28. Total Disbursements this Election Cycle			\$31,755.23
29. Ending Balance			\$22,684.07