

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
Aliferis, Peter 5903 Eagle Drive 1208 Alexandria, VA 22303	1.not employed 2.not employed 3.none	11/17/2022	\$200.00	\$200.00
Bock, William 2405 Parkers Lane Alexandria, VA 22306	1.Self 2.Horse Farmer 3.Alexandria Va	12/03/2022	\$1,000.00	\$1,000.00
Booth, Glenda C 7708 Tauxemont Road Alexandria, VA 22308	1.Self 2.Freelance Writer 3.Alexandria, Va	11/28/2022	\$200.00	\$200.00
Camarata, Joseph 5901 River Drive Lorton, VA 22079	1.self 2.Attorney 3.Alexandria, VA	12/03/2022	\$1,000.00	\$1,000.00
Clawson, Wiley 5901 Mount Vernon Blvd Lorton, VA 22079	1.not employed 2.not employed 3.none	11/28/2022	\$250.00	\$250.00
Energized for Change PAC PO Box 523082 Springfield, VA 22152	1. 2.Not Employed 3.Not Employed	07/11/2022	\$142.86	\$142.86
Firth, Nicholas 9344 Occoquan Overlook Drive Lorton, VA 22079	1.Item Inc 2.Operations Mgr 3.Woodbridge, Va	12/03/2022	\$250.00	\$250.00
Gilbride, Scott 8204 Mack Street Alexandria, VA 22308	1.Gilbride Insurance Agency 2.Insurance Agent 3.Alexandria, VA	12/31/2022	\$500.00	\$500.00
IBEW Pac Voluntary 900 7th Street, NW Washington, DC 20001	1. 2.Association 3.Washington, DC	12/05/2022	\$1,000.00	\$1,000.00
Kandel, Jon 5903 Mount EAgle Drive 1608 Alexandria, VA 22303	1.not employed 2.not employed 3.none	12/03/2022	\$200.00	\$200.00
Knipling, Gary D 11807 Harley Road Mason Neck, VA 22079	1.Self 2.Veterinarian 3.Lorton Va	11/17/2022	\$250.00	\$250.00
Lynch, Molly and Edwin 11711 River Drive Lorton, VA 22079	1.none 2.retired 3.none	12/03/2022	\$1,000.00	\$1,000.00

Dan Storck for Supervisor (CC-15-00117)

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
Mahmood, Ray 4290 Neitzey Place Alexandria, VA 22309	1.not employed 2.not employed 3.none	11/29/2022	\$500.00	\$500.00
Miller, Marvin PO Box 663 Alexandria, VA 22313	1.Self Employed 2.Attorney 3.Alexandria Va	12/03/2022	\$250.00	\$250.00
Moran for Congress 914 Spring Hill Road McLean, VA 22102	1. 2.Senior Advisor 3.Washington, DC	12/03/2022	\$500.00	\$500.00
Rizer, Barbara 5905 River Dr Lorton, VA 22079	1.not employed 2.not employed 3.none	11/29/2022	\$2,000.00	\$2,000.00
Rizer, Timothy 5905 River Drive Lorton, VA 22079	1.Item Inc 2.Business Owner 3.Woodbridge, Va	11/28/2022	\$1,000.00	\$1,000.00
Sitnik, Pete 8800A Richmond Hwy Alexandria, VA 22309	1.Self 2.not employed 3.Alexandria, Va	12/01/2022	\$200.00	\$200.00
Surovell, Robert 7732 Tauxemont Road Alexandria, VA 22308	1.Surovell, Isaacs, Petersen & Levy 2.Attorney 3.Fairfax, Va	11/17/2022	\$250.00	\$250.00
Viani, Mark 8312 Lilac Lane Alexandria, VA 22308	1.Bean,Kinney&Korman 2.Attorney 3.Arlington, Va	12/11/2022	\$2,000.00	\$2,000.00
York, James C 6124 River Drive Lorton, VA 22079	1.F5 Networks 2.Sales Executive 3.Seattle Wa	12/01/2022	\$250.00	\$250.00
Total This Period			\$12,942.86	

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
Evans, Teresa 7918 Bolling Drive Alexandria, VA 22308	1. not employed 2. not employed 3. none 4. Catering Food 5. Actual Cost	12/03/2022	\$1,086.08	\$1,086.08
Greenlief, Kevin 500 Allison Street Alexandria, VA 22302	1. City of Alexandria 2. Director 3. Alexandria, VA 4. Workhouse Arts Center Gala Tickets/Ad 5. Actual Cost	09/17/2022	\$1,000.00	\$1,000.00
Total This Period			\$2,086.08	

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
Act Blue Virginia PO Box 441146 Somerville, MA 02144	service charge	Dan Storck	07/17/2022	\$5.65
United State Post Office 3500T Mount Vernon Memorial Hwy Mt Vernon, VA 22121	P.O.Box renewal	Dan Storck	09/16/2022	\$166.00
Fairfax County Office of Elections 12000 Government Center Parkway 323 Fairfax, VA 22035	Fairfax County Fee	Dan Storck	11/07/2022	\$100.00
Act Blue Virginia PO Box 441146 Somerville, MA 02144	service charge	Dan Storck	11/20/2022	\$26.67
Act Blue Virginia PO Box 441146 Somerville, MA 02144	service charge	Dan Storck	12/04/2022	\$176.78
Act Blue Virginia PO Box 441146 Somerville, MA 02144	service charge	Dan Storck	12/11/2022	\$79.00
Act Blue Virginia PO Box 441146 Somerville, MA 02144	service charge	Dan Storck	12/31/2022	\$29.05
Intech Marketing 7 Crown Street Waterford, VA 06385	Website/Email support	Dan Storck	12/31/2022	\$300.00
Speer, Camela 9211 Ox Road Lorton, VA 22079	Website work	Dan Storck	12/31/2022	\$250.00
Storck, Dan 8512 Stable Drive Alexandria, VA 22308	Reimbursement for: 7/2/2022 FCDC Dinner= \$170.56 8/31/2022 MVDDC Event Donation= \$250 11/22/2022 GoDaddy Web/Email Services= \$359.82	Dan Storck	12/31/2022	\$1,368.76
Total This Period				\$2,501.91

Dan Storck for Supervisor (CC-15-00117)

Reporting Period: 07/01/2022 Through: 12/31/2022

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Storck, Dan 8512 Stable Drive Alexandria, VA 22308		12/30/2022	\$33,000.00	\$33,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Storck, Dan 8512 Stable Drive Alexandria, VA 22308		05/22/2015	\$38,710.00
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
Storck, Dan 8512 Stable Drive Alexandria, VA 22308		01/01/2021	\$300.00
Storck, Dan 8512 Stable Drive Alexandria, VA 22308		12/30/2022	\$33,000.00
Total This Period			\$126,510.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$12,942.86	
2. Schedule B [Over \$100]	2	\$2,086.08	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,835.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	47		\$16,863.94
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]		\$2,086.08	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,501.91	
10. Total [add lines 7, 8 and 9]			\$4,587.99
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$93,510.00	
12. Loans received this period [from Schedule E-Part 1]		\$33,000.00	
13. Subtotal			\$126,510.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$126,510.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,591.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,863.94		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$33,000.00		
d. Subtotal: Contributions and Receipts received this period		\$49,863.94	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$54,455.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,587.99		
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]			\$4,587.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$49,867.92
20. Total Unpaid Debts [from Schedule F of this report]	\$126,510.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,096.38	
22. Previous Receipts [Line 24 from last report]	\$3,010.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$49,863.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,874.07	
25. Total Funds Available [Add lines 21 and 24]			\$54,970.45
26. Previous Disbursements [Line 28 from last report]	\$514.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,587.99		
28. Total Disbursements this Election Cycle			\$5,102.53
29. Ending Balance			\$49,867.92