Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 1 of 9

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
Darrah, Joan 6422 Wood Haven Road Alexandria, VA 22307	1.not employed 2.not employed 3.not employed	01/23/2023	\$200.00	\$200.00
Darrah, Joan 6422 Wood Haven Road Alexandria, VA 22307	1.not employed 2.not employed 3.not employed	01/23/2023	\$200.00	\$400.00
Kennedy, Richard 6009 River Road Lorton, VA 22079	1.Retired 2.Retired 3.Lorton Va	03/29/2023	\$250.00	\$250.00
Total This Period		•	\$650.00	

Dan Storck for Supervisor (CC-15-00117)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 2 of 9			
No Schedule B results to display.				

Dan Storck for Supervisor (CC-15-00117)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 3 of 9			
No Schedule C results to display.				

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			i age.	4019
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	01/29/2023	\$15.80
Storck, Dan 8512 Stable Drive Alexandria, VA 22308	Reimbursement for MVDDC Mardi Gras event listing for Storck for Supervisor	Dan Storck	02/14/2023	\$500.00
Fairfax County Office of Elections 12000 Government Center Parkway 323 Fairfax, VA 22035	County Primary Election Filing Fee	Dan Storck	03/14/2023	\$1,900.00
Act Blue Virginia PO Box 441146 Somerville, MA 02144	service charge	Dan Storck	03/31/2023	\$26.30
Total This Period				\$2,442.10

Storck, Dan

8512 Stable Drive Alexandria, VA 22308

Total This Period

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Date Full Name of Co-Borrower, Guarantor or Endorser Loan Balance Loan This Received Address Full Name of Lender and Address Period 03/31/2023 \$2,000.00 \$2,000.00

Dan Storck for Supervisor (CC-15-00117)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 6 of 9			
No Schedule E-2 results to display.				

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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 \$38,710.00 05/22/2015 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 Storck, Dan 8512 Stable Drive 06/30/2018 \$9,500.00 Alexandria, VA 22308 Storck, Dan 8512 Stable Drive 01/01/2021 \$300.00 Alexandria, VA 22308 Storck, Dan 8512 Stable Drive 12/30/2022 \$33,000.00 Alexandria, VA 22308 Storck, Dan 8512 Stable Drive 03/31/2023 \$2,000.00 Alexandria, VA 22308 Total This Period \$128,510.00

15. Ending loan balance

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\$128,510.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 3 \$650.00 2. Schedule B [Over \$100] 0 \$0.00 9 3. Un-itemized Cash Contributions [\$100 or less] \$415.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 12 5. Total \$1,065.00 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] \$2,442.10 10. Total [add lines 7, 8 and 9] \$2,442.10 **Reconciliation of Loan Account** \$126,510.00 11. Beginning loan balance [from line 15 of last report] 12. Loans received this period [from Schedule E-Part 1] \$2,000.00 13. Subtotal \$128,510.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$49,867.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,065.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$3,065.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$52,932.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,442.10		
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]			\$2,442.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$50,490.82
20. Total Unpaid Debts [from Schedule F of this report]	\$128,510.00		
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]	\$52,874.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,065.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,939.07	
25. Total Funds Available [Add lines 21 and 24]			\$58,035.45
26. Previous Disbursements [Line 28 from last report]	\$5,102.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,442.10		
28. Total Disbursements this Election Cycle			\$7,544.63
29. Ending Balance			\$50,490.82