

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
Bohlin, Jeanne 8504 Stable Drive Alexandria, VA 22308	1.Retired 2.Retired 3.Alexandria, Va	03/30/2015	\$250.00	\$250.00
Evans, David H 1802 Rampart Drive Fort Hunt, VA 22308	1.La Prima Food Group Inc 2.Businessman 3.College Park, Maryland	02/28/2015	\$2,000.00	\$2,000.00
Greenburg, Steven L 35442 Sourwood Place Round Hill, VA 20141	1.Fairfax County public Schools 2.Teacher 3.Fairfax, Va	03/30/2015	\$150.00	\$150.00
Mirmirani, Noori 2014 Mason Hill Dr Alexandria, VA 22307	1. Self 2.Psychiatrist 3.Alexandria, Va	03/28/2015	\$500.00	\$500.00
Testa, Julie 8604 Buckboard Dr Alexandria, VA 22308	1.Retired 2.Retired 3.Alexandria, Va	03/30/2015	\$250.00	\$250.00
Velkoff, Theodore J 13420 Broken Branch Court Chantilly, VA 20151	1.Integrity One Partners 2.Software Engineer 3.Reston, Va	03/30/2015	\$125.00	\$125.00
Total This Period			\$3,275.00	

No Schedule B results to display.

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
Burke and Herbert Bank PO Box 268 Alexandria, VA 22313	Check Printing	David Evans	03/04/2015	\$20.65
Barrett, Steve 6009 Crater Place Alexandria, VA 22312	Photography	David Evans	03/07/2015	\$600.00
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	Mailing List	David Evans	03/13/2015	\$206.00
ASAP Printing and Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Printing and Mailing Services	David Evans	03/19/2015	\$2,898.71
Harris Lithographics, Inc 8516 RAINSWOOD DRIVE Landover, MD 20785	Signs and Stickers	David Evans	03/28/2015	\$265.00
Shannon, Charles 1268 Columbia Rd NW Unit 2 Washington, DC 20009	Campaign Consulting	David Evans	03/28/2015	\$2,500.00
Total This Period				\$6,490.36

Dan Storck for Supervisor (CC-15-00117)

Reporting Period: 01/01/2015 Through: 03/31/2015

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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		03/19/2015	\$10,000.00	\$10,000.00
Total This Period				

No Schedule E-2 results to display.

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	\$10,000.00
Total This Period			\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$3,275.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$525.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$3,800.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,490.36	
10. Total [add lines 7, 8 and 9]			\$6,490.36
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$10,000.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,800.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$13,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,800.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,490.36		
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]			\$6,490.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,309.64
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,800.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,800.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,490.36		
28. Total Disbursements this Election Cycle			\$6,490.36
29. Ending Balance			\$7,309.64