

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
Center, Brad 7412 Renee Street Alexandria, VA 22315	1.High Point Global 2.Consultant 3.Reston VA	04/02/2015	\$150.00	\$150.00
Genuario, Arthur 8201 Mack Street Alexandria, VA 22308	1.Genuario Companies 2.Builder/Developer 3.Alexandria, Va	04/01/2015	\$500.00	\$500.00
Local Union No 26 IBEW 4371 Parliament Place F Lanham, MD 20706	1. 2.Trade Union 3.Lanham, MD	04/25/2015	\$1,000.00	\$1,000.00
Mitchell, Sidoux M 8508 Doyle Drive Alexandria, VA 22308	1.Retired 2.Retired 3.Alexandria Va	04/11/2015	\$200.00	\$200.00
Moon, Ilryong 7617 Little River Turnpike 930 Annandale, VA 22003	1.Moon, Park & Assoc 2.Attorney 3.Annandale, VA	04/25/2015	\$250.00	\$250.00
Rizer, Barbara 5905 River Dr Lorton, VA 22079	1.Fairfax County Public Schools 2.Teacher 3.Lorton, Va	05/03/2015	\$1,000.00	\$1,000.00
Total This Period			\$3,100.00	

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
ASAP Printing and Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Printing of Campaign Materials	David Evans	04/01/2015	\$1,007.00
Fed Ex Office 8998 Lorton Station Blvd Lorton, VA 22079	Copying services	David Evans	04/06/2015	\$15.73
Evans, Sandy 3250 Valley Lane Falls Church, VA 22044	JJ AD	Daniel Storck	04/07/2015	\$25.00
Act Blue Virginia PO Box 441146 Somerville, MA 02144	Act Blue Contribution Collection Discounts	David Evans	04/11/2015	\$32.60
Dougherty, Peter 6613 31st PL NW Washington, DC 20015	Campaign Consulting	David Evans	04/15/2015	\$3,150.00
Shannon, Charles 1268 Columbia Rd NW Unit 2 Washington, DC 20009	Campaign Consulting	David Evans	04/15/2015	\$5,000.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook Advertising	David Evans	04/20/2015	\$25.82
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook Advertising	David Evans	04/22/2015	\$50.24
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook Ads	David Evans	05/01/2015	\$79.84
Haines, Kimberly 930 Vanderwood Road Catonsville, MD 21228	Web Design Services	David Evans	05/07/2015	\$725.00
Act Blue Virginia PO Box 441146 Somerville, MA 02144	Act Blue Contribution Collection Discounts	David Evans	05/10/2015	\$42.08
ASAP Printing and Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Campaign Signs	Daniel Storck	05/11/2015	\$3,143.96
Fairfax County Democratic Committee 2815 Hartland Road Suite 110 Falls Church, VA 22043	Program Advertising	Daniel Storck	05/13/2015	\$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dougherty, Peter 6613 31st PL NW Washington, DC 20015	Campaign Consulting	David Evans	05/15/2015	\$3,150.00
Sh, Charles 1268 Columbia Rd NW Unit 2 Washington, DC 20009	Campaign Consulting	David Evans	05/15/2015	\$4,000.00
Fed Ex Office 8998 Lorton Station Blvd Lorton, VA 22079	Copying Services	Daniel Storck	05/18/2015	\$14.06
Columbia Road Media 1250 Eye Street Washington, DC 20005	Video production	Daniel Storck	05/19/2015	\$950.00
Burke and Herbert Bank PO Box 268 Alexandria, VA 22313	Bank Service Charge	Daniel Storck	05/22/2015	\$25.00
Gold Communications 1617 West 6th Street Suite B Austin, TX 78703	Printing and Mailing Services	Daniel Storck	05/22/2015	\$41,190.46
Village Hardware 7934 Ft Hunt Road Alexandria, VA 22308	Supplies for Campaign Signs	David Evans	05/26/2015	\$71.95
Davidson, Robert M 94 Harmati Lane Shady, NY 12409	Graphic Design Services	David Evans	05/27/2015	\$1,200.00
Total This Period				\$63,973.74

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		04/15/2015	\$5,000.00	\$5,000.00
Storck, Dan 8512 Stable Drive Alexandria, VA 22308		05/18/2015	\$10,000.00	\$10,000.00
Storck, Dan 8512 Stable Drive Alexandria, VA 22308		05/22/2015	\$42,000.00	\$42,000.00
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
Storck, Dan 8512 Stable Drive Alexandria, VA 22308		04/15/2015	\$5,000.00
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
Total This Period			\$67,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$3,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,730.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$4,830.00
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]		\$63,973.74	
10. Total [add lines 7, 8 and 9]			\$63,973.74
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$57,000.00	
13. Subtotal			\$67,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$67,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,309.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,830.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$57,000.00		
d. Subtotal: Contributions and Receipts received this period		\$61,830.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$69,139.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$63,973.74		
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]			\$63,973.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,165.90
20. Total Unpaid Debts [from Schedule F of this report]	\$67,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,800.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$61,830.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$75,630.00	
25. Total Funds Available [Add lines 21 and 24]			\$75,630.00
26. Previous Disbursements [Line 28 from last report]	\$6,490.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$63,973.74		
28. Total Disbursements this Election Cycle			\$70,464.10
29. Ending Balance			\$5,165.90