

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
Bonnett, Fred 9920 Richmond Hwy Lorton, VA 22079	1.Davis Industries 2.President 3.Lorton, Va	06/22/2015	\$500.00	\$500.00
Drumwright, josh 7609 Range Road Alexandria, VA 22306	1.Deloitte & Touche 2.Consultant 3.Arlington, Va	06/22/2015	\$250.00	\$250.00
Elliff, John 8977 Fort Hunt Road Alexandria, VA 22308	1.Self 2.Retired 3.Alexandria Va	06/29/2015	\$200.00	\$200.00
Evans, Sandra 3250 Valley Lane Falls Church, VA 22044	1.Fairfax County Public Schools 2.School Board Member 3.Falls Church, Va	06/03/2015	\$250.00	\$250.00
Fairfax County Democratic Committee 2815 Hartland Road Suite 110 Falls Church, VA 22043	1. 2.Political Committee 3.Fairfax, Virginia	06/30/2015	\$4,000.00	\$4,000.00
Pionzio, Kimberly 10612 Belmont blvd Lorton, VA 22079	1.Strayer University 2.Professor 3.Herndon, Va	06/02/2015	\$50.00	\$150.00
Stone, Edward J 1111 Westmoreland Road Alexandria, VA 22308	1.Self 2.Retired 3.Alexandria, Virginia	06/01/2015	\$100.00	\$150.00
Storck, Michael G 5756 29 th Ave NE Seattle, WA 98105	1.Univ of Washington 2.Physician 3.Seattle, Washington	05/28/2015	\$500.00	\$500.00
Total This Period			\$5,850.00	

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
La Prima Catering 423 Calvert Avenue Alexandria, VA 22301	1. 2. Catering 3. Alexandria Va 4. Catering 5. Fair Market Value	06/09/2015	\$1,353.65	\$1,353.65
National Integrated Health Associates 5225 Wisconsin Avenue NW 400 Washington, DC 20015	1. 2. Health Care Practice 3. Washington DC 4. Election day workers 5. Actual Cost	06/09/2015	\$500.00	\$500.00
Total This Period			\$1,853.65	

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
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook online Advertising	David Evans	05/29/2015	\$164.64
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Online Advertising	David Evans	05/29/2015	\$200.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook online Advertising	David Evans	06/01/2015	\$99.08
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook online Advertising	David Evans	06/01/2015	\$500.92
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google online Advertising	David Evans	06/01/2015	\$200.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google online Advertising	David Evans	06/01/2015	\$350.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google online Advertising	David Evans	06/01/2015	\$500.00
Staples, Inc 7708 Richmond Hwy Alexandria, VA 22306	office supplies	David Evans	06/01/2015	\$144.16
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook online Advertising	David Evans	06/02/2015	\$750.63
United State Post Office 8588 Richmond Hwy Alexandria, VA 22309	Postage	Daniel Storck	06/02/2015	\$1,870.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google online Advertising	David Evans	06/03/2015	\$500.00
Mount Vernon Voice 7946 Fort Hunt Road Alexandria, VA 22308	Advertising	Daniel Storck	06/03/2015	\$275.00
Pinpoint Technology, LLC 8151 Grady Ct. #3423 Lorton, VA 22079	Campaign Polling Expense	David Evans	06/03/2015	\$289.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
D&P Printing & Graphics 5641 -I General Washington Drive Alexandria, VA 22312	Campaign Printing Services	Daniel Storck	06/05/2015	\$501.50
Staples, Inc 7708 Richmond Hwy Alexandria, VA 22306	Office Supplies	Daniel Storck	06/05/2015	\$53.99
Uni 8588 Richmond Hwy Alexandria, VA 22309	Postage	Daniel Storck	06/05/2015	\$105.35
ASAP Printing and Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Campaign Printing Expense	David Evans	06/08/2015	\$821.50
D&P Printing & Graphics 5641 -I General Washington Drive Alexandria, VA 22312	Tax on Campaign Printing piece	David Evans	06/08/2015	\$30.09
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook online Advertising	David Evans	06/08/2015	\$751.07
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google online Advertising	David Evans	06/08/2015	\$500.00
Burke and Herbert Bank PO Box 268 Alexandria, VA 22313	Bank Service Charge	Daniel Storck	06/09/2015	\$25.00
Connection Newspapers 1606 king Street Alexandria, VA 22314	Advertising	Daniel Storck	06/09/2015	\$327.28
Gold Communications 1617 West 6th Street Suite B Austin, TX 78703	Printing Services	Daniel Storck	06/09/2015	\$11,026.23
Driscoll, John Tyler 737 Guerrero Street San Francisco, CA 94110	Online Ad Design	David Evans	06/10/2015	\$300.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google online Advertising	David Evans	06/10/2015	\$500.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google online Advertising	David Evans	06/11/2015	\$500.00

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	Act Blue Fundraising Fee	David Evans	06/15/2015	\$27.66
Burke and Herbert Bank PO Box 268 Alexandria, VA 22313	Bank Service Charge	David Evans	06/15/2015	\$30.35
Dougherty, Peter 6613 31st PL NW Washington, DC 20015	Campaign Consulting	Daniel Storck	06/15/2015	\$1,850.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google online Advertising	David Evans	06/15/2015	\$500.00
Shannon, Charles 1268 Columbia Rd NW Unit 2 Washington, DC 20009	Campaign Consulting	Daniel Storck	06/15/2015	\$4,000.00
Jasmine, Jones 211 Yoakum Parkway 1426 Alexandria, VA 22304	Political Consulting	Daniel Storck	06/22/2015	\$2,775.00
Cohen, Joshua 1111 Fairmont Street NW Washington, DC 20009	Facebook Advertising Reimbursement	Daniel Storck	06/27/2015	\$750.00
Act Blue Virginia PO Box 441146 Somerville, MA 02144	Contribution Collection fees	Daniel Storck	06/30/2015	\$72.11
Total This Period				\$31,291.10

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		06/08/2015	\$15,000.00	\$15,000.00
Storck, Dan 8512 Stable Drive Alexandria, VA 22308		06/15/2015	\$5,000.00	\$5,000.00
Storck, Dan 8512 Stable Drive Alexandria, VA 22308		06/24/2015	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.	
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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		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
Total This Period			\$92,510.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$5,850.00	
2. Schedule B [Over \$100]	2	\$1,853.65	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$8,903.65
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]		\$1,853.65	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$31,291.10	
10. Total [add lines 7, 8 and 9]			\$33,144.75
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$67,510.00	
12. Loans received this period [from Schedule E-Part 1]		\$25,000.00	
13. Subtotal			\$92,510.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$92,510.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,165.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,903.65		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$25,000.00		
d. Subtotal: Contributions and Receipts received this period		\$33,903.65	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$39,069.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,144.75		
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]			\$33,144.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,924.80
20. Total Unpaid Debts [from Schedule F of this report]	\$92,510.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$81,176.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,903.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$115,079.75	
25. Total Funds Available [Add lines 21 and 24]			\$115,079.75
26. Previous Disbursements [Line 28 from last report]	\$76,010.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,144.75		
28. Total Disbursements this Election Cycle			\$109,154.95
29. Ending Balance			\$5,924.80