

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
Burke, Edmund Hunt 1705 Hollindale Drive Alexandria, VA 22308	1.Burke and Herbert Bank 2.Banker 3.Alexandria, Va	07/29/2015	\$500.00	\$500.00
Cammarata, Joseph 5901 River Drive Lorton, VA 22079	1.Chaikin, Sherman, Cammarara & Sieger 2.Attorney 3.Washington DC	08/22/2015	\$1,000.00	\$1,000.00
Corso, Carol 10812 Harley Road Lorton, VA 22079	1.George Mason Univ 2.Professor 3.Fairfax, Va	08/31/2015	\$250.00	\$350.00
Eppard, L. Chris 6025 River Drive Lorton, VA 22079	1.Retired 2.Retired 3.Lorton, Va	08/31/2015	\$99.00	\$149.00
Fina, Thomas 7400 Rebecca Drive Alexandria, VA 22307	1.Self 2.Retired 3.Alexandria Va	07/22/2015	\$50.00	\$150.00
FirePAC Local 2068 INC 10500 Sager Avenue Suite A Fairfax, VA 22030	1. 2.Political Action Committee 3.Fairfax, Va	08/22/2015	\$5,000.00	\$5,000.00
Firth, Nicholas 8448 Springfield Oaks Drive Springfield, VA 22153	1.Item Inc 2.Operations Mgr 3.Woodbridge, Va	08/22/2015	\$500.00	\$500.00
Fitzsimmons, Inc 3212 Wessynton Way Alexandria, VA 22309	1. 2.Business Services 3.Alexandria, Va	08/23/2015	\$200.00	\$300.00
Gentry, Rick 6020 Chapman Road Lorton, VA 22079	1.Blairs Towing 2.Owner 3.Falls Church VA	08/22/2015	\$250.00	\$250.00
Gmitro, Henry 5647 N Clark 304 Chicago, IL 60660	1.ECRA Group Inc 2.Consultant 3.Rosemont, IL	07/25/2015	\$250.00	\$250.00
Gorham, Linwood 6036 Chapman Road Lorton, VA 22079	1.Trademasters 2.Logistics Manager 3.Lorton, Va	08/22/2015	\$500.00	\$500.00
Harbeck, Judith 4106 Robertson Blvd Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria Va	08/17/2015	\$250.00	\$250.00

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Hyland for Supervisor PO Box 103 Mount Vernong, VA 22121	1. 2. Political Campaign 3. Mount Vernon, VA	07/21/2015	\$5,000.00	\$5,000.00
Kennedy, Richard 6009 River Road Lorton, VA 22079	1. Retired 2. Retired 3. Lorton Va	08/22/2015	\$50.00	\$150.00
Kern, Kimberly 10610 Belmont Blvd Lorton, VA 22079	1. Booz, Hamilton 2. Consultant 3. McLean, Va	08/31/2015	\$250.00	\$300.00
Knipling, Gary D 11807 Harley Road Mason Neck, VA 22079	1. Self 2. Veterinarian 3. Lorton Va	08/31/2015	\$100.00	\$200.00
Kyle, Elisabeth 10532 Anita Drive Lorton, VA 22079	1. Trademasters Service Corp 2. Bookkeeper 3. Lorton, Va	08/05/2015	\$1,000.00	\$1,000.00
Leveridge, Carrie and Richard 7532 Leric Lane Alexandria, VA 22306	1. St Aidens 2. Teacher, Attorney 3. Alexandria Va	08/03/2015	\$200.00	\$200.00
Mertz, Donald 505 City View Drive Nazareth, PA 18064	1. Retired 2. Retired 3. Nazareth, Pa	08/22/2015	\$200.00	\$200.00
Miller, Marvin 1203 Duke Street Alexandria, VA 22313	1. Self Employed 2. Attorney 3. Alexandria Va	08/22/2015	\$150.00	\$250.00
Morin, Christine 8121 American Holly Rd Lorton, VA 22079	1. Fairfax County Board of Supervisors 2. Senior Staff Aid 3. Alexandria, VA	08/31/2015	\$150.00	\$150.00
Northern Virginia Realtors Political Action Committee 8407 Pennell Street Fairfax, VA 22031	1. 2. Political Action Committee 3. Fairfax, Va	08/29/2015	\$750.00	\$750.00
Pionzio, Kimberly 10612 Belmont blvd Lorton, VA 22079	1. Strayer University 2. Professor 3. Herndon, Va	08/22/2015	\$100.00	\$250.00
Prescott, Teresa 2207 Lakeshire Drive Alexandria, VA 22308	1. Not Employed 2. Not Employed 3. Alexandria, Va	07/23/2015	\$500.00	\$500.00

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Rezai, Cyrus 10205 Aspen Willow Drive Fairfax, VA 22032	1.Quantum Press Inc 2.General Manager 3.Falls Church Va	08/18/2015	\$250.00	\$250.00
Rizer, Martin 8822 Lake Hill Drive Lorton, VA 22079	1.K Hovnanian Homes 2.Land Manager 3.Chantilly Va	08/18/2015	\$500.00	\$500.00
Rizer, Michael 5920 River Road Lorton, VA 22079	1.Item Inc 2.Operations Mgr 3.Woodbridge, Va	08/17/2015	\$1,000.00	\$1,000.00
Rizer, Timothy 5905 River Drive Lorton, VA 22079	1.Item Inc 2.Business Owner 3.Woodbridge, Va	08/05/2015	\$2,000.00	\$2,000.00
Rizer, Timothy 5905 River Drive Lorton, VA 22079	1.Item Inc 2.Business Owner 3.Woodbridge, Va	08/25/2015	\$2,000.00	\$4,000.00
Salisbury, Keith 5916 Evergreen Trail Lorton, VA 22079	1.Pivotal Software, Inc 2.Software Sales 3.Washington DC	08/31/2015	\$500.00	\$600.00
Southern States Police Benevolent Assoc PAC 2155 Highway 42 South McDonough, GA 30252	1. 2.Political Action Committee 3.McDonough, Ga	08/19/2015	\$1,000.00	\$1,000.00
Storck, Kathryn H 152 Mayfair Blvd Columbus, OH 43213	1.Retired 2.Retired 3.Columbus, Ohio	08/30/2015	\$1,000.00	\$1,000.00
Surovell, Robert 4010 University Drive Fairfax, VA 22030	1.Surovell, Isaacs, Petersen & Levy 2.Attorney 3.Fairfax, Va	08/18/2015	\$250.00	\$250.00
Thillmann, John 4605 Neptune Drive Alexandria, VA 22309	1.Landmark Atlantic Holdings, LLC 2.Real Estate 3.Arlington, Va	08/29/2015	\$150.00	\$150.00
Trumbo, Margaret 8506 Stable Drive Alexandria, VA 22308	1.Retired 2.Retired 3.Alexandria Va	07/12/2015	\$200.00	\$200.00
Velkoff, Theodore J 13420 Broken Branch Court Chantilly, VA 20151	1.Integrity One Partners 2.Software Engineer 3.Reston, Va	08/22/2015	\$25.00	\$150.00

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Walker, Theresa 9151 Stonegarden Drive Lorton, VA 22079	1.Wells Fargo 2.Operations Mrg 3.Washington DC	08/30/2015	\$100.00	\$200.00
Total This Period			\$26,274.00	

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 Services 5. Fair Market Value	08/22/2015	\$1,609.17	\$2,962.82
Total This Period			\$1,609.17	

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	Daniel Storck	07/01/2015	\$101.62
Mt. Vernon Shopping Center 3303 Clearwood Court Falls Church, VA 22042	Office Rent	David Evans	07/03/2015	\$1,000.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Online Ads	David Evans	07/10/2015	\$78.56
NGP VAN 1101 15th St NW 500 Washington, DC 20005	Database Fee	David Evans	07/15/2015	\$150.00
Jones, Jasmine 211 Yoakum Parkway 1426 Alexandria, VA 22304	Political Consulting	David Evans	07/18/2015	\$3,650.00
Act Blue Virginia PO Box 441146 Somerville, MA 02144	Act Blue fundraising Fee	David Evans	07/26/2015	\$40.50
Mt. Vernon Shopping Center 3303 Clearwood Court Falls Church, VA 22042	Office Rent	David Evans	07/27/2015	\$1,000.00
Act Blue Virginia PO Box 441146 Somerville, MA 02144	Act Blue Fundraising Fee	David Evans	08/02/2015	\$1.98
NGP VAN 1101 15th St NW 500 Washington, DC 20005	Database Fee	David Evans	08/03/2015	\$150.00
Act Blue Virginia PO Box 441146 Somerville, MA 02144	Act Blue Fundraising Fee	David Evans	08/09/2015	\$130.35
Fed Ex Office 8998 Lorton Station Blvd Lorton, VA 22079	Photocopying	David Evans	08/14/2015	\$53.89
Jones, Jasmine 211 Yoakum Parkway 1426 Alexandria, VA 22304	Political Consulting	David Evans	08/16/2015	\$3,650.00
United States Post office 8588 Richmond Hwy Alexandria, VA 22309	Postage	David Evans	08/21/2015	\$19.60

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Act Blue Virginia PO Box 441146 Somerville, MA 02144	Act Blue Fundraising Fee	David Evans	08/23/2015	\$113.58
Capitol Promotions Inc PO Box 231 Glenside, PA 19038	Printing of Signs, etc	David Evans	08/27/2015	\$3,635.00
Act Blue Virginia PO Box 441146 Somerville, MA 02144	Act Blue Fundraising Fee	David Evans	08/30/2015	\$89.87
Act Blue Virginia PO Box 441146 Somerville, MA 02144	Act Blue Fundraising Fee	David Evans	08/31/2015	\$10.87
Total This Period				\$13,875.82

No Schedule E-1 results to display.

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		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]	37	\$26,274.00	
2. Schedule B [Over \$100]	1	\$1,609.17	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$2,800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	73		\$30,683.17
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]		\$1,609.17	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,875.82	
10. Total [add lines 7, 8 and 9]			\$15,484.99
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$92,510.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$5,924.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,683.17		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$30,683.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,607.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,484.99		
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]			\$15,484.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,122.98
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]	\$115,079.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,683.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$145,762.92	
25. Total Funds Available [Add lines 21 and 24]			\$145,762.92
26. Previous Disbursements [Line 28 from last report]	\$109,154.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,484.99		
28. Total Disbursements this Election Cycle			\$124,639.94
29. Ending Balance			\$21,122.98