

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
Blackburn, Laurie 2511 Toron Court Alexandria, VA 22306	1.Wells Fargo advisors 2.Financial Advisor 3.Alexandria Va	09/26/2015	\$250.00	\$250.00
Bohlin, Jeanne 8504 Stable Drive Alexandria, VA 22308	1.Retired 2.Retired 3.Alexandria, Va	09/17/2015	\$200.00	\$450.00
Branting, Judy 1909 Mason Hill Drive Alexandria, VA 22307	1.Retired 2.Retired 3.Alexandria Va	09/11/2015	\$100.00	\$200.00
Center, Brad 7412 Renee Street Alexandria, VA 22315	1.High Point Global 2.Consultant 3.Reston VA	09/03/2015	\$100.00	\$250.00
Chadbourn, Charles 7601 Elba Road alexandria, VA 22306	1.National War College 2.Professor 3.Washington DC	09/25/2015	\$100.00	\$200.00
Fairfax Education Association 3917 Old Lee Highway 1 Fairfax, VA 22030	1. 2.Political Action Committee 3.Fairfax, Va	09/08/2015	\$1,000.00	\$1,000.00
Fleury, Tom 9854 Palace Green Way Vienna, VA 22181	1.CityLine 2.Executive Vice President 3.Mclean Va	09/30/2015	\$250.00	\$250.00
Katzer, Douglas 2407 Childs Lane Alexandria, VA 22308	1.US Naval Research Lab 2.Electrical Engineer 3.Washington DC	09/29/2015	\$50.00	\$150.00
Kern, Kimberly 10610 Belmont Blvd Lorton, VA 22079	1.Booz, Hamilton 2.Consultant 3.McLean, Va	09/12/2015	\$150.00	\$450.00
Krizek, Eugene 5901 Mount Eagle Dr Apt 808 Alexandria, VA 22303	1.Christian Relief Services 2.President 3.Alexandria va	09/12/2015	\$250.00	\$250.00
Lardner, Elisabeth 2200 Marthas Rd Alexandria, VA 22307	1.Lardner/Klein 2.Architect 3.Alexandria, Va	09/03/2015	\$250.00	\$250.00
Puller for Senate PO Box 73 Mt Vernon, VA 22121	1. 2.Candidate Committee 3.Alexandria Va	09/12/2015	\$1,000.00	\$1,000.00

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Quigley, Eleanor 7600 Admiral Drive Alexandria, VA 22308	1.Retired 2.Retired 3.Alexandria, Va	09/01/2015	\$150.00	\$150.00
Remers, Lillian 8514 Stable Drive Alexandria, VA 22308	1.Retired 2.Retired 3.Alexandria	09/12/2015	\$100.00	\$200.00
Robertory, Rob 7851 Bressingham Drive Fairfax Station, VA 22030	1.NML 2.Wealth Manager 3.Fairfax, Va	09/09/2015	\$250.00	\$250.00
Robinson, Margaret 8238 Crown Court Road Alexandria, VA 22308	1. Self 2.Social Worker 3.Alexandria, Va	09/30/2015	\$100.00	\$200.00
Stone, Theodore B 8024 East Boulevard DRive Alexandria, VA 22308	1.Ernst and Young LLP 2.Accountant 3.Washington DC	09/12/2015	\$50.00	\$150.00
Testa, Julie 8604 Buckboard Dr Alexandria, VA 22308	1.Retired 2.Retired 3.Alexandria, Va	09/07/2015	\$100.00	\$350.00
Thillmann, John 4605 Neptune Drive Alexandria, VA 22309	1.KB Design 2.Land Development 3.Arlington, Va	09/08/2015	\$50.00	\$200.00
Virginia A.F.L. - C.I.O. 5400 Glenside Drive E Richmond, VA 23228	1. 2.Union 3.Richmond, Va	09/29/2015	\$1,000.00	\$1,000.00
Total This Period			\$5,500.00	

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
Mt Vernon Gameday Program c/o Mt Vernon High School 8515 Old Mount Vernon Road Alexandria, VA 22309	Football Program Advertising	Daniel Storck	09/02/2015	\$130.00
Mt. Vernon Shopping Center 3303 Clearwood Court Falls Church, VA 22042	Office Space Rent	David Evans	09/02/2015	\$566.67
NGP VAN 1101 15th St NW 500 Washington, DC 20005	Database Services	Daniel Storck	09/02/2015	\$150.00
South County Athletic Booster Club 8501 Silverbrook Road Lorton, VA 22079	Football Program Advertising	Daniel Storck	09/02/2015	\$550.00
Wolverine Athletic Booster Club 8201 Mack Street Alexandria, VA 22308	Football Program Advertising	Daniel Storck	09/02/2015	\$200.00
Evans, madeline 1802 Rampart Drive Alexandria, VA 22308	Flyer Distribution	Daniel Storck	09/03/2015	\$30.00
Kroeger, Christian 7703 Ridgecrest Drive Alexandria, VA 22308	Flyer Distribution	David Evans	09/03/2015	\$30.00
Act Blue Virginia PO Box 441146 Somerville, MA 02144	Act Blue Fundraising Fee	David Evans	09/06/2015	\$11.86
Act Blue Virginia PO Box 441146 Somerville, MA 02144	Act Blue Fundraising Fee	David Evans	09/13/2015	\$34.98
Staples, Inc 7708 Richmond Hwy Alexandria, VA 22306	Office Supplies	Daniel Storck	09/14/2015	\$10.57
Democrats for Route 1 Progress PAC 8151 Grady Ct. #3423 Lorton, VA 22079	PAC Contribution	Daniel Storck	09/15/2015	\$1,000.00
Jones, Jasmine 211 Yoakum Parkway 1426 Alexandria, VA 22304	Political Consulting	David Evans	09/15/2015	\$3,650.00
Act Blue Virginia PO Box 441146 Somerville, MA 02144	Act Blue Fundraising Fee	David Evans	09/20/2015	\$11.86

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples, Inc 7708 Richmond Hwy Alexandria, VA 22306	Office Supplies	Daniel Storck	09/22/2015	\$30.71
United States Post office 8588 Richmond Hwy Alexandria, VA 22309	Postage	Daniel Storck	09/23/2015	\$186.20
Act Blue Virginia PO Box 441146 Somerville, MA 02144	Act Blue Fundraising Fee	David Evans	09/27/2015	\$15.78
ASAP Printing and Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Printing	David Evans	09/27/2015	\$111.30
United States Park Service 777 6th Street, NW, Suite 700 Washington, DC 20001	Deposit for use of Park Pavilion for October Event	David Evans	09/28/2015	\$475.00
Act Blue Virginia PO Box 441146 Somerville, MA 02144	Act Blue Fundraising Fee	David Evans	09/30/2015	\$21.35
Total This Period				\$7,216.28

No Schedule E-1 results to display.

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]	20	\$5,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	58	\$3,974.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	78		\$9,474.00
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]		\$7,216.28	
10. Total [add lines 7, 8 and 9]			\$7,216.28
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]		\$21,122.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,474.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,474.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,596.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,216.28		
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]			\$7,216.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,380.70
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]	\$145,762.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,474.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$155,236.92	
25. Total Funds Available [Add lines 21 and 24]			\$155,236.92
26. Previous Disbursements [Line 28 from last report]	\$124,639.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,216.28		
28. Total Disbursements this Election Cycle			\$131,856.22
29. Ending Balance			\$23,380.70