

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
Bucknell Kirkside Democratic Club C/O J.A. Edelman 7411 Recard Lane Alexandria, VA 22307	1. 2.Political Club 3.Alexandria Va	10/29/2015	\$300.00	\$300.00
Center, Brad 7412 Renee Street Alexandria, VA 22315	1.High Point Global 2.Consultant 3.Reston VA	10/29/2015	\$100.00	\$350.00
Collins, Johnnie 1610 Lafayette Drive Alexandria, VA 22308	1.Retired 2.Retired 3.Alexandria, Va	11/17/2015	\$100.00	\$250.00
Conway, Susan 2602 Woodlawn Trail Alexandria, VA 22306	1.FCPS 2.Liasion 3.Alexandria, Va	11/06/2015	\$250.00	\$250.00
Dickinson, Peter A 8754 Flowering Dogwood Lane Lorton, VA 22079	1.Disabled American Veterans 2.Senior Advisor 3.Washington DC	10/25/2015	\$200.00	\$200.00
Dutzman, Joleane 6517 Cavalier Drive Alexandria, VA 22307	1.Not Employed 2.Not Employed 3.Alexandria, Va	10/28/2015	\$250.00	\$250.00
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152	1. 2.Campaign Committee 3.Springfield Va	10/26/2015	\$250.00	\$250.00
Fina, Thomas 7400 Rebecca Drive Alexandria, VA 22307	1.Self 2.Retired 3.Alexandria Va	11/17/2015	\$50.00	\$200.00
FirePAC Local 2068 INC 10500 Sager Avenue Suite A Fairfax, VA 22030	1. 2.Political Action Committee 3.Fairfax, Va	11/02/2015	\$2,000.00	\$12,000.00
Hyland, Christine G 3311 Wessynton Way Alexandria, VA 22309	1.CLNA 2.Exec Director 3.Washington DC	10/26/2015	\$1,000.00	\$1,000.00
Hyland for Supervisor PO Box 103 Mount Vernong, VA 22121	1. 2.Political Campaign 3.Mount Vernon, VA	11/01/2015	\$250.00	\$5,250.00
Karen Keys Gamarra for School Board 2688 Linda marie Drive Oakton, VA 22124	1. 2.Campaign Committee 3.Oakton, Va	11/02/2015	\$500.00	\$500.00

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Lorentzen, Connie 3900 Andrienne Drive Alexandria, VA 22309	1.Retired 2.Retired Teacher 3.Alexandria, Va	11/10/2015	\$50.00	\$115.00
Moore, Thomas 8307 Knotty Pine Lane Fairfax Station, VA 22039	1.Bacon and Thomas 2.Patent Attorney 3.Alexandria, VA	10/25/2015	\$50.00	\$150.00
Morin, Christine 8121 American Holly Rd Lorton, VA 22079	1.Fairfax County Board of Supervisors 2.Senior Staff Aid 3.Alexandria, VA	10/25/2015	\$75.00	\$225.00
NoVa Build Pac 3684 Centerview Drive 110-B Chantilly, VA 20151	1. 2.Political Action Committee 3.Chantilly, Va	10/30/2015	\$500.00	\$500.00
Prescott, Teresa 2207 Lakeshire Drive Alexandria, VA 22308	1.Not Employed 2.Not Employed 3.Alexandria, Va	11/23/2015	\$250.00	\$750.00
SEIU C.O.P.E 1800 Massachusetts Ave, NW Washington, DC 20036	1. 2.Trade Union 3.Washington, DC	10/26/2015	\$1,000.00	\$1,000.00
Sitnik, Pete 4909 Godfrey Ave Alexandria, VA 22309	1.Self 2.consultant 3.Alexandria, Va	10/25/2015	\$100.00	\$350.00
Storck, Thomas 1878 Rutherford Avenue Louisville, KY 40205	1.Self 2.Health Care Consultant 3.Louisville Ky	11/09/2015	\$500.00	\$500.00
Vulcan Materials Company Political Action Committee PO Box 385014 Birmingham, AL 35238	1. 2.Political Action Committee 3.Birmingham, Al	11/01/2015	\$300.00	\$300.00
Total This Period			\$8,075.00	

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
Democrats for Route 1 Progress PAC 10617 Jones Street 301A Fairfax, VA 22030	1. 2. Political Action Committee 3. Fairfax, Va 4. Campaign Services 5. Fair Market Value	10/25/2015	\$2,250.00	\$3,000.00
Democrats for Route 1 Progress PAC 10617 Jones Street 301A Fairfax, VA 22030	1. 2. Political Action Committee 3. Fairfax, Va 4. Campaign Services 5. Fair Market Value	10/31/2015	\$1,000.00	\$4,000.00
Total This Period			\$3,250.00	

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	Wire Transfer Fee	David Evans	10/23/2015	\$25.00
Connection Newspapers 1606 king Street Alexandria, VA 22314	Advertising	Daniel Storck	10/23/2015	\$513.15
Gold Communications 1617 West 6th Street Suite B Austin, TX 78703	Printing and Mailing Services	Daniel Storck	10/23/2015	\$33,705.00
Mount Vernon Voice 7946 Fort Hunt Road Alexandria, VA 22308	Advertising	David Evans	10/23/2015	\$390.00
Act Blue Virginia PO Box 441146 Somerville, MA 02144	Act Blue Fundraising Fee	David Evans	10/25/2015	\$10.87
Staples, Inc 7708 Richmond Hwy Alexandria, VA 22306	Office Supplies	Daniel Storck	10/28/2015	\$23.30
Amazon.com 1200 12th Ave. South Seattle, WA 98144	Supplies	Daniel Storck	10/29/2015	\$381.42
Home Depot Richmond Highway Alexandria, VA 22306	Supplies	Daniel Storck	10/29/2015	\$3.14
NGP VAN 1101 15th St NW 500 Washington, DC 20005	Database Fee	Daniel Storck	11/02/2015	\$150.00
Staples, Inc 7708 Richmond Hwy Alexandria, VA 22306	Office Supplies	Daniel Storck	11/02/2015	\$111.29
Staples, Inc 7708 Richmond Hwy Alexandria, VA 22306	Office Supplies	Daniel Storck	11/02/2015	\$222.58
Act Blue Virginia PO Box 441146 Somerville, MA 02144	Act Blue Fundraising Fee	David Evans	11/03/2015	\$2.48
Staples, Inc 7708 Richmond Hwy Alexandria, VA 22306	Office Supplies	Daniel Storck	11/03/2015	\$45.56

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dunkin Doughnuts Richmond Highway Alexandria, VA 22306	Refreshments	Daniel Storck	11/04/2015	\$49.13
Davidson, Robert M 94 Harmati Lane Shady, NY 12409	Flyer Design	David Evans	11/11/2015	\$250.00
Dominion Va. Power 701 E. Cary Street Richmond, VA 23219	Utilities	Daniel Storck	11/11/2015	\$42.09
Langholz, Lindsay 425 D Street SE Apt. 205 Washington, DC 20003	Political Consulting	Daniel Storck	11/11/2015	\$2,700.00
Mt. Vernon Shopping Center 3303 Clearwood Court Falls Church, VA 22042	Office Rent	Daniel Storck	11/11/2015	\$566.67
United States Post office 8588 Richmond Hwy Alexandria, VA 22309	Postage	Daniel Storck	11/17/2015	\$29.40
Dominion Va. Power 701 E. Cary Street Richmond, VA 23219	Electric Bill	David Evans	11/24/2015	\$86.00
Total This Period				\$39,307.08

Dan Storck for Supervisor (CC-15-00117)

Reporting Period: 10/23/2015 Through: 11/26/2015

Page: 7 of 11

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		10/23/2015	\$20,000.00	\$20,000.00
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		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
Storck, Dan 8512 Stable Drive Alexandria, VA 22308		10/23/2015	\$20,000.00
Total This Period			\$112,510.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$8,075.00	
2. Schedule B [Over \$100]	2	\$3,250.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$712.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$12,037.50
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]		\$3,250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$39,307.08	
10. Total [add lines 7, 8 and 9]			\$42,557.08
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]		\$20,000.00	
13. Subtotal			\$112,510.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$112,510.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,549.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,037.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$20,000.00		
d. Subtotal: Contributions and Receipts received this period		\$32,037.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,587.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$42,557.08		
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]			\$42,557.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,030.16
20. Total Unpaid Debts [from Schedule F of this report]	\$112,510.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$166,759.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,037.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$198,796.59	
25. Total Funds Available [Add lines 21 and 24]			\$198,796.59
26. Previous Disbursements [Line 28 from last report]	\$145,209.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42,557.08		
28. Total Disbursements this Election Cycle			\$187,766.43
29. Ending Balance			\$11,030.16