

Porter for Commonwealth's Attorney (CC-12-01482)

Reporting Period: 07/01/2012 Through: 12/31/2012

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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
Barnett, Janet 1101 N. Howard St. Alexandria, VA 22304	1.Senior Service of Alexandria 2.Executive 3.Alexandria, VA	12/16/2012	\$150.00	\$150.00
Casey, John 372 Bayberry Way Charlottesville, VA 22911	1.Sel-employed 2.Consultant 3.Charlottesville, VA	12/16/2012	\$525.00	\$525.00
David, Cathy 6750 Blanche Dr. Lorton, VA 22079	1.Self-employed 2.Education Consultant 3.Lorton, VA	12/16/2012	\$250.00	\$250.00
Evans, Cat 1726 Westmoreland St. McLean, VA 22101	1.City of Alexandria 2.Attorney 3.Alexandria, VA	12/16/2012	\$500.00	\$500.00
Farmer-Lee, Stafford 5444 Barrister Place Alexandria, VA 22304	1.City of Alexandria 2.Law Enforcement 3.Alexandria, VA	12/16/2012	\$150.00	\$150.00
Katcher, Cheryl 7523 Wilderness Way Fairfax Station, VA 22039	1.Peacock's Road 2.Self-employed 3.Fairfax, VA	12/16/2012	\$125.00	\$125.00
Katcher, Josh 3835 9th St. North #604W Arlington, VA 22203	1.Arlington County 2.Attorney 3.Arlington, VA	12/16/2012	\$125.00	\$125.00
Lord, David 1322 Rhode Island Ave. NW #7 Washington, DC 20005	1.City of Alexandria 2.Attorney 3.Alexandria, VA	12/07/2012	\$500.00	\$500.00
Mallon, Mike P. O. Box 2541 Alexandria, VA 22302	1.Shamrock Supply Co. 2.Owner 3.Alexandria, VA	12/16/2012	\$250.00	\$250.00
Newton, Molly 5007 Waple Lane Alexandria, VA 22304	1.Arlington County 2.Attorney 3.Arlington, VA	12/16/2012	\$200.00	\$200.00
Parks, James Gregory 1322 Rhode Island Ave. NW #7 Washington, DC 20005	1.U. S. Government 2.Attorney 3.Washington, DC	12/07/2012	\$500.00	\$500.00
Porter, Bryan 1311 N. Van Dorn St. Alexandria, VA 22304	1.City of Alexandria 2.Attorney 3.Alexandria, VA	12/05/2012	\$200.00	\$313.00

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Porter, David 906 S. Washington St. Alexandria, VA 22314	1.Arlington County 2.Attorney 3.Arlington, VA	12/16/2012	\$250.00	\$250.00
Sengal, Randy 505 Hilltop Terrace Alexandria, VA 22301	1.City of Alexandria 2.Attorney 3.Alexandria, VA	12/16/2012	\$250.00	\$250.00
Stamos for Commonwealth's Attorney 3607 N. Nelson St. Arlington, VA 22207	1. 2.Political Committee 3.Arlington, VA	12/16/2012	\$250.00	\$250.00
Sullivan, Molly 309 Yoakum Parkway #1506 Alexandria, VA 22304	1.City of Alexandria 2.Attorney 3.Alexandria, VA	12/16/2012	\$500.00	\$500.00
Total This Period			\$4,725.00	

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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
Porter, Bryan 1311 N. Van Dorn St. Alexandria, VA 22304	1. City of Alexandria 2. Attorney 3. Alexandria, VA 4. Postage 5. Actual Cost	12/04/2012	\$32.00	\$113.00
Porter, Bryan 1311 N. Van Dorn St. Alexandria, VA 22304	1. City of Alexandria 2. Attorney 3. Alexandria, VA 4. Stationary supplies 5. Actual Cost	12/09/2012	\$67.25	\$380.25
Porter, John 17 West Oak Street Alexandria, VA 22301	1. ACT for Alexandria 2. Nonprofit Executive 3. Alexandria, VA 4. Beverages 5. Actual Cost	12/16/2012	\$275.00	\$275.00
Porter, John 17 West Oak Street Alexandria, VA 22301	1. ACT for Alexandria 2. Nonprofit Executive 3. Alexandria, VA 4. Catering 5. Actual Cost	12/16/2012	\$1,078.72	\$1,353.72
Total This Period			\$1,452.97	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ASAP Printing 2805 Mt. Vernon Ave. Alexandria, VA 22301	Campaign logo design and business card printing	Bryan Porter	12/14/2012	\$303.75
U. S. Post Office 1100 Wythe St. Alexandria, VA 22314	Postage	Bryan Porter	12/18/2012	\$90.00
SunTrust 515 King St. Alexandria, VA 22314	Checks	Bryan Porter	12/19/2012	\$24.45
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	DPVA Votebuilder database (VAN)	Bryan Porter	12/23/2012	\$291.00
Total This Period				\$709.20

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$4,725.00	
2. Schedule B [Over \$100]	4	\$1,452.97	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,625.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$81.00	
5. Total	41		\$7,883.97
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]		\$1,452.97	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$81.00	
9. Schedule D [Expenditures]		\$709.20	
10. Total [add lines 7, 8 and 9]			\$2,243.17
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,883.97		
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		\$7,883.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,883.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,243.17		
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]			\$2,243.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,640.80
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,883.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,883.97	
25. Total Funds Available [Add lines 21 and 24]			\$7,883.97
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,243.17		
28. Total Disbursements this Election Cycle			\$2,243.17
29. Ending Balance			\$5,640.80