

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Stevan Porter for Herndon Council  
(CC-20-00004)**

Reporting Period: 04/01/2020 Through: 06/11/2020

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| Schedule D: Expenditures<br>Person or Company Paid and Address                             | Item or Service             | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|------------------------|----------------|
| Logmein<br>320 Summer Street<br>Boston, MA 02210                                           | Web Conferencing Service    | Stevan M.<br>Porter                          | 04/09/2020             | \$19.00        |
| Focused on Fit LLC<br>3420 Pump Rd<br>304<br>Richmond, VA 23233                            | WordPress Theme for Website | Stevan M.<br>Porter                          | 04/11/2020             | \$49.99        |
| Logmein<br>320 Summer Street<br>Boston, MA 02210                                           | Video Conferencing Service  | Stevan M.<br>Porter                          | 05/11/2020             | \$19.00        |
| Zoom Video Communications, Inc.<br>55 Almaden Boulevard<br>6th Floor<br>San Jose, CA 95113 | Video Conferencing Service  | Stevan M.<br>Porter                          | 05/27/2020             | \$15.74        |
| Total This Period                                                                          |                             |                                              |                        | \$103.73       |

No Schedule E-1 results to display.

|                                     |  |
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| No Schedule E-2 results to display. |  |
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**Stevan Porter for Herndon Council**  
**(CC-20-00004)**

Reporting Period: 04/01/2020 Through: 06/11/2020

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| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Porter, Stevan Michael<br>905 Vine St<br>Herndon, VA 20170                           |                      | 01/03/2020         | \$100.00                |
| Porter, Stevan Michael<br>905 Vine St<br>Herndon, VA 20170                           |                      | 01/04/2020         | \$100.00                |
| Porter, Stevan Michael<br>905 Vine St<br>Herndon, VA 20170                           |                      | 01/14/2020         | \$100.00                |
| Total This Period                                                                    |                      |                    | \$300.00                |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                 |
|----------------------------------------------------------------|--------------------------------|---------------|-----------------|
| <b>Contributions Received This Period</b>                      |                                |               |                 |
| 1. Schedule A [Over \$100]                                     | 0                              | \$0.00        |                 |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                 |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                 |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 4                              | \$137.47      |                 |
| <b>5. Total</b>                                                | <b>4</b>                       |               | <b>\$137.47</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                 |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>   |
| <b>Expenditures Made This Period</b>                           |                                |               |                 |
| 7. Schedule B [From line 2 Above]                              |                                | \$0.00        |                 |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$137.47      |                 |
| 9. Schedule D [Expenditures]                                   |                                | \$103.73      |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$241.20</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                 |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$300.00      |                 |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                 |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$300.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                 |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$300.00</b> |

|                                                                            |          |                 |                   |
|----------------------------------------------------------------------------|----------|-----------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |          |                 |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |          | <b>\$616.91</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |          |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$137.47 |                 |                   |
| 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               |          | \$137.47        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |          |                 | <b>\$754.38</b>   |
| <b>18. Disbursements for Current Reporting Period</b>                      |          |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$241.20 |                 |                   |
| 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]                        |          |                 | \$241.20          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |          |                 | <b>\$513.18</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$300.00 |                 |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |          |                 |                   |
| 21. Balance at Start of Election Cycle                                     |          | \$0.00          |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$910.72 |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$137.47 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |          | \$1,048.19      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |          |                 | <b>\$1,048.19</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$293.81 |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$241.20 |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |          |                 | <b>\$535.01</b>   |
| <b>29. Ending Balance</b>                                                  |          |                 | <b>\$513.18</b>   |