

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

Reporting Period: 01/01/2021 Through: 03/31/2021

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Barron, Elizabeth 10000 Town Center Avenue Columbia, MD 21044	1.MITRE 2.Analyst 3.Columbia, MD	03/06/2021	\$500.00	\$500.00
Evans, Cathryn Flanagan 520 King Street #301 Alexandria, VA 22314	1.City of Alexandria 2.Attorney 3.Alexandria, VA	02/23/2021	\$500.00	\$500.00
Fatehi, Ramin 800 E. City Hall Avenue 600 Norfolk, VA 23510	1.City of Norfolk 2.Attorney 3.Norfolk, VA	02/13/2021	\$500.00	\$500.00
Giammittorio, Dawnee 3443 Sleepy Hollow Road Falls Church, VA 22044	1.Fairfax CASA 2.Case Supervisor 3.Fairfax, VA	02/25/2021	\$250.00	\$250.00
Grimes, Carolyn 1406 Roundhouse Lane Alexandria, VA 22314	1.Wade, Grimes, Friedman, Sutter and Leischner 2.Attorney 3.Alexandria, VA	03/01/2021	\$250.00	\$250.00
Kenny, Louise 400 Madison Street 1208 Alexandria, VA 22314	1. 2.Not employed 3.	03/27/2021	\$100.00	\$200.00
Kramer, Crystal 270 Gretna Green Court Alexandria, VA 22304	1.Offit Kurman 2.Attorney 3.Tyson's Corner, VA	03/08/2021	\$200.00	\$200.00
Lord, David 1005 Russell Road Alexandria, VA 22301	1.City of Alexandria 2.Attorney 3.Alexandria, Virginia	02/05/2021	\$500.00	\$650.00
Parry, Thomas 317 Skyhill Road Alexandria, VA 22314	1.Marzouk & Parry 2.Attorney 3.Washington, DC	03/05/2021	\$250.00	\$250.00
Price, Seth 5129 Bradley Boulevard Chevy Chase, MD 20815	1.Price Benowitz 2.Attorney 3.Washington, DC	02/24/2021	\$500.00	\$500.00
Rossi, Diane 16 West Rosemont Avenue Alexandria, VA 22301	1. 2.Not employed 3.	03/06/2021	\$250.00	\$250.00
Rossi, Gene 16 West Rosemont Avenue Alexandria, VA 22301	1.Carlton Fields 2.Attorney 3.Washington, DC	03/06/2021	\$250.00	\$250.00

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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
Speck, David 601 N. Fairfax Street #603 Alexandria, VA 22314	1. 2.Retired 3.	03/03/2021	\$250.00	\$250.00
Taylor, Shannon 4301 East Parham Drive Henrico, VA 23229	1.Henrico County 2.Attorney 3.Henrico, VA	03/06/2021	\$100.00	\$200.00
Williams, Mark 100 Cameron Station Boulevard Alexandria, VA 22304	1.Mayer Brown 2.Attorney 3.Washington, DC	03/08/2021	\$500.00	\$500.00
Wilson, Justin 300 Aspen Street Alexandria, VA 22305	1.Amtrak 2.Sr. Director 3.Washington, DC	03/01/2021	\$200.00	\$200.00
Worner, Matthew 4600 Duke Street Alexandria, VA 22304	1.U.S. Government 2.Senior Auditor 3.Washington, D.C.	03/10/2021	\$50.00	\$146.05
Total This Period			\$5,150.00	

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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
Lord, David 1005 Russell Road Alexandria, VA 22301	1. City of Alexandria 2. Attorney 3. Alexandria, Virginia 4. Zoom Account 5. Actual Cost	02/25/2021	\$147.00	\$797.00
Lord, David 1005 Russell Road Alexandria, VA 22301	1. City of Alexandria 2. Attorney 3. Alexandria, Virginia 4. Stamps 5. Actual Cost	03/02/2021	\$11.00	\$808.00
Total This Period			\$158.00	

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
U.S. Postal Service 1100 Wythe Street Alexandria, VA 22314	PO Box	Bryan Porter	01/20/2021	\$95.00
Shelly Han Photography 847 Abingdon Street Arlington, VA 22203	Campaign Photography	Bryan Porter	01/26/2021	\$400.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Bryan Porter	02/07/2021	\$19.75
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Bryan Porter	02/14/2021	\$30.62
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Bryan Porter	02/21/2021	\$4.95
ASAP Printing 2805 Mt. Vernon Avenue Alexandria, VA 22301	Letterhead/Letter/Envelopes	Bryan Porter	02/24/2021	\$1,341.15
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Bryan Porter	02/28/2021	\$76.06
City of Alexandria 301 King Street Alexandria, VA 22314	Primary filing fee	Bryan Porter	03/05/2021	\$2,894.90
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Bryan Porter	03/07/2021	\$131.40
Casey for Sheriff 2001 Mill Road Alexandria, VA 22314	Campaign Donaiton	Bryan Porter	03/12/2021	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Bryan Porter	03/14/2021	\$48.41
Alfaro, Ricardo 3821 Watkins Mill Drive Alexandria, VA 22304	Website Design and Maintenance	Bryan Porter	03/16/2021	\$1,500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Bryan Porter	03/28/2021	\$3.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$6,646.19

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	17	\$5,150.00	
2. Schedule B [Over \$100]	2	\$158.00	
3. Un-itemized Cash Contributions [\$100 or less]	47	\$3,270.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	66		\$8,578.00
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]		\$158.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,646.19	
10. Total [add lines 7, 8 and 9]			\$6,804.19
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]		\$12,032.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,578.00		
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		\$8,578.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,610.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,804.19		
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]			\$6,804.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,805.83
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		\$13,339.12	
22. Previous Receipts [Line 24 from last report]	\$246.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,578.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,824.05	
25. Total Funds Available [Add lines 21 and 24]			\$22,163.17
26. Previous Disbursements [Line 28 from last report]	\$1,553.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,804.19		
28. Total Disbursements this Election Cycle			\$8,357.34
29. Ending Balance			\$13,805.83