Porter for Commonwealth's Attorney (CC-12-01482)	Reporting Period: 09/01/201	3 Through: 09 Page:	9/30/2013 1 of 9
No Schedule A results to display.			

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

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Southern States Police Benevolent Association 2. Nonprofit association 2155 Highway 42 South 3. McDonough, GA 09/03/2013 \$128.78 \$128.78 McDonough, GA 30252 4. Advertisement 5. Actual Cost Southern States Police Benevolent Association 2. Nonprofit association 2155 Highway 42 South 3. McDonough, GA 09/03/2013 \$120.75 \$249.53 McDonough, GA 30252 4. Advertisement 5. Actual Cost Total This Period \$249.53

Reporting Period: 09/01/2013 Through: 09/30/2013

Page:

Porter for Commonwealth's Attorney (CC-12-01482)	Reporting Period: 09/01/2013	_	/30/2013 3 of 9
No Schedule C results to display.			

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

Item or Service

Event ticket

Event tickets

Food & beverage

Event tickets (2) and program ad

ActBlue processing fee

Schedule D: Expenditures

Alexandria, VA 22314

McAuliffe for Governor PO Box 13881

Arlington, VA 22219

City of Alexandria 301 King Street

Paisanos Pizza 269 S. Van Dorn Street

Alexandria, VA 22314

Alexandria, VA 22304

Volunteer Alexandria 123 North Alfred Street

Alexandria, VA 22314

Cambridge, MA 02138

Person or Company Paid and Address

Alexandria Democratic Committee 618 North Washington Street

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 4 of 9 Name of Person Date of Amount Authorizing Paid Expenditure Expenditure Bryan Porter 09/11/2013 \$100.00 Bryan Porter 09/16/2013 \$200.00 City bond for campaign signs Bryan Porter 09/17/2013 \$100.00

Bryan Porter

Bryan Porter

Bryan Porter

09/21/2013

09/23/2013

09/30/2013

\$53.01

\$250.00

\$0.40

\$703.41

Total This Period

ActBlue 14 Arrow Street

Suite 11

Porter for Commonwealth's Attorney (CC-12-01482)	Reporting Period: 09/01/2013 Through: (Page:	09/30/2013 5 of 9
No Schedule E-1 results to display.		

Porter for Commonwealth's Attorney (CC-12-01482)	Reporting Period: 09/01/2013 Through: (Page:	09/30/2013 6 of 9
No Schedule E-2 results to display.		

Porter for Commonwealth's Attorney (CC-12-01482)	Reporting Period: 09/01/2013 Through Page:	: 09/30/2013 7 of 9
No Schedule F results to display.		

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

15. Ending loan balance

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 2 \$249.53 3. Un-itemized Cash Contributions [\$100 or less] 1 \$10.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$259.53 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$249.53 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$703.41 10. Total [add lines 7, 8 and 9] \$952.94 **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

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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 9 of 9

> \$9,945.95 \$15.060.55

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$15,753.96 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$259.53 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$259.53 e. Total Expendable Funds [Add Linds 16 and 17d] \$16,013.49 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$952.94 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$952.94 19. Ending Balance [Subtract Line 18b from Line 17e] \$15,060.55 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$24,746.97 Receipts from Current Reporting Previous [Line 17d above] \$259.53 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$25,006.50 25. Total Funds Available [Add lines 21 and 24] \$25,006.50 26. Previous Disbursements [Line 28 from last report] \$8,993.01 27. Disbursements from Current Reporting Period \$952.94 [Line 18d above]