

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

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
OReilly, Margaret 903 Station St Herndon, VA 20175	1.Hale Ball Murphy PLC 2.Attorney 3.Fairfax, Virginia	11/06/2024	\$300.00	\$300.00
Williams, Charles 421 Queens Row Street Herndon, VA 20170	1.United States Government 2.Security Manager 3.Herndon, VA	11/06/2024	\$250.00	\$475.00
Total This Period			\$550.00	

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

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, Stevan Michael 905 Vine St Herndon, VA 20170	1. Oracle USA 2. Product Support Manager 3. Reston, Virginia 4. In House Printing 5. Fair Market Value	10/31/2024	\$15.00	\$690.54
Porter, Stevan Michael 905 Vine St Herndon, VA 20170	1. Oracle USA 2. Product Support Manager 3. Reston, Virginia 4. Web and Email Hosting Services 5. Fair Market Value	11/01/2024	\$14.95	\$705.49
Porter, Stevan Michael 905 Vine St Herndon, VA 20170	1. Oracle USA 2. Product Support Manager 3. Reston, Virginia 4. Parking for Recount Filing 5. Actual Cost	11/18/2024	\$7.50	\$712.99
Porter, Stevan Michael 905 Vine St Herndon, VA 20170	1. Oracle USA 2. Product Support Manager 3. Reston, Virginia 4. In House Printing 5. Fair Market Value	11/25/2024	\$15.00	\$727.99
Total This Period			\$52.45	

No Schedule C results to display.

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

Reporting Period: 10/25/2024 Through: 11/28/2024
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zoom Video Communications, Inc. 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Video Conferencing Service	Stevan Porter	10/25/2024	\$74.29
Dunkin Donuts 23070 Oak Grove Rd Sterling, VA 20166	Refreshments for Poll Volunteers	Stevan M. Porter	10/26/2024	\$61.98
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	Stevan Porter	10/29/2024	\$250.00
Friends of Clark Hedrick 828 Van Buren St Herndon, VA 20170	Shared Printing Cost for Joint Mailer	Stevan Porter	10/30/2024	\$272.57
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	Stevan Porter	10/31/2024	\$17.81
Office Depot - 2282 550 East Market St Leesburg, VA 20176	Paper, Envelopes, and Stamps	Stevan Porter	10/31/2024	\$129.28
The UPS Store 11160 South Lakes Dr C1 Reston, VA 20191	Printing Sample Ballots	Stevan Porter	11/01/2024	\$487.60
Good Party LLC 916 Silver Spur Rd Ste 310 Rolling Hills Estates, CA 90274	Text Messaging Campaign	Stevan Porter	11/04/2024	\$72.42
Walgreens 603 Elden St Herndon, VA 20170	Office Supplies for Election Day	Stevan Porter	11/04/2024	\$9.52
Anedot Inc 1340 Poydras St Suite 1770 New Orleans, LA 70112	Online Payment Processing Fees	Stevan Porter	11/07/2024	\$14.90
Printing Specialist 9015 Junction Drive Suite 5 Annapolis Junction, MD 20701	Printing for Mailer	Stevan Porter	11/07/2024	\$1,362.83
X Corp 1355 Market Street Suite 900 San Francisco, CA 94103	Social Media Premium Service	Stevan Porter	11/10/2024	\$6.40
CampaignPartner.com PO Box 118 Still River, MA 01467	Campaign Website	Stevan Porter	11/13/2024	\$29.00

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Canva 110 Kippax St Surry Hills NSW Australia, N/A 02010	Graphic Design Services	Stevan Porter	11/13/2024	\$15.00
Anedot Inc 1340 Poydras St Suite 1770 New Orleans, LA 70112	Online Payment Processing Fees	Stevan Porter	11/14/2024	\$6.60
Fairfax County Circuit Court 4110 Chain Bridge Rd Fairfax, VA 22030	Recount Filing Fees	Stevan Porter	11/18/2024	\$158.00
Fairfax County Judicial Complex 4110 Chain Bridge Road Fairfax, VA 22030	Parking at Courthouse for Recount Filing	Stevan Porter	11/18/2024	\$2.50
FedEx Office 13085 Worldgate Dr Herndon, VA 20170	Copying of Recount Paperwork	Stevan Porter	11/18/2024	\$11.13
Zoom Video Communications, Inc. 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Web Conferencing Services	Stevan Porter	11/26/2024	\$21.79
Total This Period				\$3,003.62

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Porter, Stevan Michael 905 Vine St Herndon, VA 20170		10/06/2022	\$300.00
Porter, Stevan Michael 905 Vine St Herndon, VA 20170		10/28/2022	\$200.00
Porter, Stevan Michael 905 Vine St Herndon, VA 20170		07/17/2024	\$150.00
Porter, Stevan Michael 905 Vine St Herndon, VA 20170		07/18/2024	\$200.00
Porter, Stevan Michael 905 Vine St Herndon, VA 20170		08/03/2024	\$300.00
Porter, Stevan Michael 905 Vine St Herndon, VA 20170		08/20/2024	\$2,000.00
Porter, Stevan Michael 905 Vine St Herndon, VA 20170		10/08/2024	\$2,500.00
Total This Period			\$5,650.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$550.00	
2. Schedule B [Over \$100]	4	\$52.45	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$802.45
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]		\$52.45	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,003.62	
10. Total [add lines 7, 8 and 9]			\$3,056.07
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,650.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,650.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,650.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,074.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$802.45		
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		\$802.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,876.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,056.07		
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]			\$3,056.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,820.67
20. Total Unpaid Debts [from Schedule F of this report]	\$5,650.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$419.17	
22. Previous Receipts [Line 24 from last report]	\$9,532.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$802.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,334.99	
25. Total Funds Available [Add lines 21 and 24]			\$10,754.16
26. Previous Disbursements [Line 28 from last report]	\$5,877.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,056.07		
28. Total Disbursements this Election Cycle			\$8,933.49
29. Ending Balance			\$1,820.67