

No Schedule A results to display.

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. Web and Email Hosting 5. Fair Market Value	12/01/2024	\$14.95	\$742.94
Porter, Stevan Michael 905 Vine St Herndon, VA 20170	1. Oracle USA 2. Product Support Manager 3. Reston, Virginia 4. Printing Materials for Recount 5. Fair Market Value	12/05/2024	\$20.00	\$762.94
Porter, Stevan Michael 905 Vine St Herndon, VA 20170	1. Oracle USA 2. Product Support Manager 3. Reston, Virginia 4. Domain Name Registration Fee 5. Actual Cost	12/10/2024	\$21.99	\$784.93
Total This Period			\$56.94	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Dunkin Donuts 23070 Oak Grove Rd Sterling, VA 20166	Charge from October was Never Processed by Vendor	12/31/2024	\$61.98
Total This Period			\$61.98

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

Reporting Period: 11/29/2024 Through: 12/31/2024

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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
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	Stevan M. Porter	11/30/2024	\$248.30
Amazon.com 410 Terry Avenue North Seattle, WA 98109	Notebooks, Clipboards, and Supplies for Recount	Stevan M. Porter	12/02/2024	\$44.81
Fairfax County Judicial Complex 4110 Chain Bridge Road Fairfax, VA 22030	Courthouse Parking	Stevan M. Porter	12/03/2024	\$2.50
Anedot Inc 1340 Poydras St Suite 1770 New Orleans, LA 70112	Online Payment Processing Fees	Stevan M. Porter	12/04/2024	\$0.74
Fairfax County Judicial Complex 4110 Chain Bridge Road Fairfax, VA 22030	Courthouse Parking	Stevan M. Porter	12/05/2024	\$2.50
Canteen Vending 6501 Virginia Manor Road Beltsville, MD 20705	Food at Recount	Stevan M. Porter	12/06/2024	\$10.15
X Corp 1355 Market Street Suite 900 San Francisco, CA 94103	Premium Social Media Account	Stevan M. Porter	12/10/2024	\$6.40
Anedot Inc 1340 Poydras St Suite 1770 New Orleans, LA 70112	Online Payment Processing Fees	Stevan M. Porter	12/11/2024	\$1.30
CampaignPartner.com PO Box 118 Still River, MA 01467	Website Hosting	Stevan M. Porter	12/13/2024	\$29.00
Canva 110 Kippax St Surry Hills NSW Australia, N/A 02010	Graphics Software Subscription	Stevan M. Porter	12/13/2024	\$15.00
Zoom Video Communications, Inc. 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Video Conferencing Subscription	Stevan M. Porter	12/26/2024	\$21.79
Total This Period				\$382.49

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 Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Porter, Stevan Michael 905 Vine St Herndon, VA 20170		10/06/2022	\$58.00
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			\$5,408.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	3	\$56.94	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$36.11	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$61.98	
5. Total	6		\$155.03
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$61.98
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$56.94	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$61.98	
9. Schedule D [Expenditures]		\$382.49	
10. Total [add lines 7, 8 and 9]			\$501.41
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,408.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,408.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,408.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,578.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$155.03		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$61.98		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$217.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,795.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$501.41		
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]			\$501.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,294.27
20. Total Unpaid Debts [from Schedule F of this report]	\$5,408.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$419.17	
22. Previous Receipts [Line 24 from last report]	\$10,334.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$217.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,552.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,971.17
26. Previous Disbursements [Line 28 from last report]	\$9,175.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$501.41		
28. Total Disbursements this Election Cycle			\$9,676.90
29. Ending Balance			\$1,294.27