

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

Reporting Period: 01/01/2025 Through: 03/31/2025

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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
Adams, Shondel 14407 Owings Avenue Brandywine, MD 20613	1.City of Alexandria 2.Victim Witness Director 3.Alexandria, VA	01/17/2025	\$250.00	\$250.00
Book, Aaron 413 G Street, NE Washington, DC 20002	1.Self employed 2.Lawyer 3.Alexandria, VA	03/18/2025	\$350.00	\$350.00
David, Ann 6750 Blanche Drive Lorton, VA 22079	1.N/A 2.Not Employed 3.N/A	02/05/2025	\$250.00	\$250.00
Evans, Cathryn 1726 Westmoreland Street McLean, VA 22101	1.City of Alexandria 2.Attorney 3.Alexandria, VA	01/31/2025	\$500.00	\$500.00
Fard, Shahram 23 Kelly Way Stafford, VA 22516	1.City of Falls Church 2.Police Chief 3.Falls Church, VA	02/02/2025	\$150.00	\$150.00
LaMois, Bethany 603 N. Mansfield Street Alexandria City, VA 22304	1.Technology Advancement Group 2.CEO 3.Alexandria, VA	01/31/2025	\$250.00	\$250.00
Lord, David 1005 Russell Road Alexandria City, VA 22301	1.City of Alexandria 2.Attorney 3.Alexandria, VA	01/17/2025	\$500.00	\$500.00
Rosenblum, David PO Box 420039 Alexandria, VA 22320	1.Rosenblum LLC 2.Attorney 3.Alexandria, VA	02/02/2025	\$250.00	\$250.00
Rossi, Gene 16 West Rosemont Avenue Alexandria, VA 22301	1.Carlton Fields 2.Attorney 3.Washington, DC	02/02/2025	\$250.00	\$250.00
Rumsey, Elissa 719 Grand View Drive Alexandria, VA 22301	1.USG 2.Program Manager 3.Alexandria, VA	01/07/2025	\$250.00	\$250.00
Sickler, Joel 1048 N. Royal Street Alexandria, VA 22314	1.Self Employed 2.Legal Consultant 3.Alexandria, VA	01/30/2025	\$250.00	\$250.00
Stonis, Jacqueline 525 Montgomery Street 357 Alexandria, VA 22314	1.House 2 Homes Solutions 2.Client Liason 3.Rockville, Md	02/02/2025	\$500.00	\$500.00

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Whiting, Louis 4746 Eisenhower Ave. ALEXANDRIA, VA 22314	1.Lou Whiting 2.President 3.Alexandria, VA	01/09/2025	\$125.00	\$125.00
Total This Period			\$3,875.00	

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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 City, VA 22301	1. City of Alexandria 2. Attorney 3. Alexandria, VA 4. Rally Signs 5. Actual Cost	01/27/2025	\$132.50	\$632.50
Lord, David 1005 Russell Road Alexandria City, VA 22301	1. City of Alexandria 2. Attorney 3. Alexandria, VA 4. Website 5. Actual Cost	03/01/2025	\$240.03	\$872.53
Lord, David 1005 Russell Road Alexandria City, VA 22301	1. City of Alexandria 2. Attorney 3. Alexandria, VA 4. Email Setup 5. Actual Cost	03/01/2025	\$60.00	\$932.53
Total This Period			\$432.53	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Bryan Porter	01/12/2025	\$161.27
Center for Alexandria's Children 4850 Mark Center Drive Alexandria, VA 22311	Sponsorship to CAC Gala	Bryan Porter	01/16/2025	\$565.23
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Bryan Porter	01/19/2025	\$69.13
Blue Nation 5900 Hardwick Road Bethesda, MD 20816	Direct Mail Piece	Bryan Porter	01/21/2025	\$1,145.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Bryan Porter	01/26/2025	\$16.61
La Casa Restaurant 4551 Duke Alexandria, VA 22304	Expenses for kick off	Bryan Porter	02/04/2025	\$1,199.91
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Bryan Porter	02/09/2025	\$13.83
Alexandria Democratic Committee 618 North Washington Street Alexandria, VA 22314	Dues to Alexandria Democratic Committee	Bryan Porter	02/11/2025	\$55.00
Blue Nation 5900 Hardwick Road Bethesda, MD 20816	Thank you cards	Bryan Porter	02/11/2025	\$941.46
Shannon Taylor for Virginia PO Box 71685 Henrico, VA 23255	Sponsorship of Shannon Taylor for AG event	Bryan Porter	02/18/2025	\$500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Bryan Porter	02/22/2025	\$100.75
City of Alexandria 301 King Street Alexandria, VA 22314	Filing Fee	Bryan Porter	02/27/2025	\$3,520.76
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	ActBlue Processing Fee	Bryan Porter	03/26/2025	\$13.83

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shannon Taylor for Virginia PO Box 71685 Henrico, VA 23255	Donation to Taylor for Virginia	Bryan Porter	03/31/2025	\$500.00
Total This Period				\$8,802.78

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$3,875.00	
2. Schedule B [Over \$100]	3	\$432.53	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$1,935.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	67		\$6,242.53
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]		\$432.53	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,802.78	
10. Total [add lines 7, 8 and 9]			\$9,235.31
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,340.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,242.53		
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		\$6,242.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,582.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,235.31		
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]			\$9,235.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,347.54
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		\$13,370.67	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,242.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,242.53	
25. Total Funds Available [Add lines 21 and 24]			\$19,613.20
26. Previous Disbursements [Line 28 from last report]	\$4,030.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,235.31		
28. Total Disbursements this Election Cycle			\$13,265.66
29. Ending Balance			\$6,347.54