

# Campaign Finance Report For Candidates

## 2007 Reporting Year

<input checked="" type="checkbox"/> Check here if this is an Amended Report - Number: <u>1</u>	SBE Committee ID Number: (Not applicable to candidates for local or constitutional offices)
<u>Friends of Kirby Portor</u> NAME OF CANDIDATE OR POLITICAL COMMITTEE	<u>November 2007</u> ELECTION CYCLE (MONTH AND YEAR OF ELECTION)
<u>P.O. Box 596</u> MAILING ADDRESS (INCLUDE NUMBER AND STREET):	<u>Commonwealth Attorney</u>   <u>Honover County</u> OFFICE SOUGHT   DISTRICT (if applicable)
<u>Mechanicsville, Va 23111</u> CITY, STATE AND ZIP CODE	<u>804-746-4950</u> <u>grasercpa@rosoundel.com</u> EMAIL / DAYTIME TELEPHONE NUMBER (for person preparing this report)

### NO ACTIVITY STATEMENT

- I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any interest or dividend payments and/or subtraction of bank service charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. The balance, as indicated on Line 19 of Schedule H, for the last reporting period with activity was:

\$ \_\_\_\_\_

### REPORT DATE [CHECK ONE SQUARE BELOW]

<h4 style="text-align: center;">MAY ELECTION</h4> <p>Candidates who will have activity pertaining to the 2007 May General Elections have reports due on the following dates:</p> <p><input type="checkbox"/> APRIL 23, 2007</p> <p><input type="checkbox"/> JUNE 15, 2007</p> <p><input type="checkbox"/> JULY 16, 2007</p> <p><input type="checkbox"/> JANUARY 15, 2008</p>	<h4 style="text-align: center;">NOVEMBER ELECTION</h4> <p>Candidates who have activity pertaining to the 2007 June Primaries and/or November General elections have reports due on the following dates:</p> <p><input type="checkbox"/> APRIL 16, 2007</p> <p><input type="checkbox"/> JUNE 4, 2007</p> <p><input checked="" type="checkbox"/> JULY 16, 2007</p> <p><input type="checkbox"/> SEPTEMBER 17, 2007</p> <p><input type="checkbox"/> OCTOBER 15, 2007</p> <p><input type="checkbox"/> OCTOBER 29, 2007</p> <p><input type="checkbox"/> DECEMBER 6, 2007</p> <p><input type="checkbox"/> JANUARY 15, 2008</p>	<h4 style="text-align: center;">NON-ELECTION YEAR</h4> <p>Candidate's Whose Office is <u>Not</u> Up for Election in 2007 have reports due on the following dates:</p> <p><input type="checkbox"/> JULY 16, 2007</p> <p><input type="checkbox"/> JANUARY 15, 2008</p> <hr/> <h4 style="text-align: center;">SPECIAL ELECTION</h4> <p><input type="checkbox"/> PRE-ELECTION</p> <p><input type="checkbox"/> POST ELECTION</p>
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### STATEMENT OF CANDIDATE OR TREASURER

I declare, subject to the provisions of § 24.2-1016 which is punishable up to a Class 5 Felony, that this report for the period June 1, 2007 through June 30, 2007, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

M. E. R. G.  
 SIGNATURE OF TREASURER/CANDIDATE

7/25/07  
 DATE

**SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100**

REPORTING PERIOD: June 1, 2007 THROUGH: June 30, 2007

PAGE: 1 OF: 1

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Friends of Kieby Porter

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	BUSINESS/CORPORATE DONOR 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS	INDIVIDUAL DONOR 1. EMPLOYER OR BUSINESS 2. OCCUPATION 3. PRINCIPAL PLACE OF BUSINESS	COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
Edward D. Baxlow 4324 Monument Ave Richmond, Va 23230	1. Retired 2. NA 3. NA		6-13-07	1500.00	3000.00
J.S. Chiu 7154 Mechanicsville Pike Mechanicsville, Va 23111	1. Chinese Express 2. Executive 3. Richmond - Mechanicsville, Va		6-06-07	500.00	1500.00
James E Coff 9385 Haddock Oaks Dr Mechanicsville, Va 23116	1. Retired 2. NA 3. NA		6-06-07	175.00	125.00
David Dillard 7137 MacLellan Road Mechanicsville, Va 23111	1. Family Mediator 2. Administrator 3. Mechanicsville, Va		6-21-07	1,077.00	1,400.00
Richard W. Lockie 10030 Cheery Woods Lane Ashland, Virginia 23005	1. RBI Corp 2. Executive 3. Ashland, Va		6-06-07	400.00	750.00
Russell Polmore P.O. Box 1122 Richmond, Va. 23204	1. Treatment, Services 2. Attorney 3. Richmond, Va		6-13-07	500.00	500.00
VO Company Real Estate LLC 1115 Railroad Street Ashland, Va 23005	1. — 2. Real Estate 3. Ashland, Va 23005		6-13-07	500.00	500.00
TOTAL THIS PERIOD			4525.00	4525.00	4525.00

[ENTER ON LAST PAGE OF SCHEDULE A AND ON LINE 1 OF SCHEDULE G.]

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

**SCHEDULE D: EXPENDITURES**

MUST BE TYPED OR PRINTED LEGIBLY IN INK

\*\*\*DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

REPORTING PERIOD: June 1, 2007 THROUGH: June 30, 2007

PAGE: 1 OF 2

Friends of Kieky Poston

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
US Postmaster Richmond, Va	Postage	Kieky Poston	6/1/07	6522.5
ICM Inc. 4577 G. Carolina Ave Richmond, Va	Promotion - Mailings	Kieky Poston	6/1/07	1127.00
American Design Production 3111 Whitehorse Road Colonial Heights, Va	Promotion Design	Kieky Poston	6/5/07	900.00
SunTrust Bank Richmond, Va	Bank Charge	Kieky Poston	6/5/07	6.00
Richmond Suburban Newspapers P.O. Box 26252 Richmond, Va 23261	Advertising	Kieky Poston	6/21/07	1437.50
Cop Cat Printing Pk 5516 Mechanicsville Pike Mechanicsville, Va 23111	Printing	Kieky Poston	6/21/07	9287.20
Longest Communication Group 2512 Emerywood Pkwy, Ste 103 Richmond, Va 23294	Promotion	Kieky Poston	6/21/07	204.60

FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD  
[ENTER ON LAST PAGE OF SCHEDULE D AND  
ON LINE 9 OF SCHEDULE G.]

# SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

\*\*\*DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

*Friends of Kieky Poston*

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: June 1, 2007 THROUGH: June 30, 2007

PAGE: 2 OF 2

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
CIO Consulting 212 Cooper Line Rd Bumpass, VA 23024	Website	Kieky Poston	6-21-07	630.00
World Progress Ashland, VA	Advertising	Kieky Poston	6-21-07	2233.30

FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD  
[ENTER ON LAST PAGE OF SCHEDULE D AND  
ON LINE 9 OF SCHEDULE G.]

24,265.17

**SCHEDULE E: LOANS**

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Friends of Kiehl Poeter

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

**PART I: ITEMIZATION OF LOANS RECEIVED**

COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLUMN 3 DATE RECEIVED	COLUMN 4 AMOUNT OF LOAN THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE
Marguerite Poeter, Trust 7121 Old Millstone Dr Mechanicville, VA 23111		6-21-07	10,000.00	10,000.00
<b>TOTAL THIS PERIOD</b> [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 12 OF SCHEDULE G]			10,000.00	10,000.00

**PART II: ITEMIZATION OF LOANS REPAY**

COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLUMN 3 DATE REPAID	COLUMN 4 AMOUNT REPAY THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE
<b>TOTAL THIS PERIOD</b> [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]				

FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION  
REQUIRED ON THIS FORM IS NOT GIVEN.

**SCHEDULE F:**

**DEBTS REMAINING UNPAID AS OF THIS REPORT**

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Include all contracts, credit purchases and loans payable.

*Friends of Kieley Foster*

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: June 1, 2007 THROUGH: June 30, 2007

PAGE: 1 OF 1

<p>COLUMN 1 FULL NAME OF CREDITOR MAILING ADDRESS OF CREDITOR INCLUDE ZIP</p>	<p>COLUMN 2 PURPOSE OF OBLIGATION</p>	<p>COLUMN 3 DATE DEBT INCURRED</p>	<p>COLUMN 4 AMOUNT REMAINING UNPAID</p>
<p><i>Marguerite Foster Trust 7121 Old Millstone Dr Mechanicville, Va 23111</i></p>	<p><i>Loan For Campaign</i></p>	<p><i>6-21-07</i></p>	<p><i>10,000.00</i></p>
<p>FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. [ENTER ON LAST PAGE OF SCHEDULE F AND ON LINE 20 OF SCHEDULE H.]</p>			<p><i>10,000.00</i></p>

# SCHEDULE G: STATEMENT OF FUNDS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM June 1, 2007 THROUGH June 30, 2007

Friends of Kieky Poeter

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

\*Please Enter Zero on Lines with No Activity

## CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributions	Amount
1. Schedule A [Over \$100]	# <u>7</u>	\$ <u>4525.00</u>
2. Schedule B [Over \$100]	# _____	\$ _____
3. Un-itemized cash contributions [\$100 or less]	# <u>8</u>	\$ <u>554.00</u>
4. Un-itemized In-Kind Contributions [\$100 or less]	# _____	\$ _____
5. TOTAL [Add Lines 1, 2, 3 & 4]	# _____	\$ <u>5079.00</u>

## BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H] \$ \_\_\_\_\_

## EXPENDITURES MADE THIS PERIOD

7. Schedule B [From line 2 Above]	\$ _____
8. Un-itemized In-Kind contributions [From line 4 Above]	\$ _____
9. Schedule D [Expenditures]	\$ <u>24,265.17</u>
10. TOTAL [add lines 7, 8 and 9]	\$ <u>24,265.17</u>

## RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>—</u>
12. Loans received this period [from Schedule E - Part I]	\$ <u>10,000.00</u>
13. SUBTOTAL [Add Lines 11 and 12]	\$ <u>10,000.00</u>
14. Subtract: Loans repaid this period [from Schedule E - Part II]	(\$ _____)
15. Ending loan balance [subtract Line 14 from Line 13]	\$ <u>10,000.00</u>

**SCHEDULE H: SUMMARY RECEIPTS AND DISBURSEMENTS**

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM June 1, 2007 THROUGH June 30, 2007.Friends of Ricky Porter

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

\*Please Enter Zero On Lines with No Activity

(Corrected)

16. **Beginning Balance** [Line 19 of last report] \$ 9824.14
17. **Receipts for Current Reporting Period:**
- a. Contributions received this period [Line 5 of Schedule G] \$ 5079.00
- b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$ \_\_\_\_\_
- c. Loans received this period [Line 12 of Schedule G] \$ 10,000.00
- d. **Subtotal: Contributions and Receipts received this period**  
[Add Lines 17a, 17b and 17c above] \$ 15,079.00
- e. **Total Expendable Funds** [Add Lines 16 and 17d] \$ 24,903.14
18. **Disbursements for Current Reporting Period:**
- a. Expenditures made this reporting period [Line 10 of Schedule G] \$ 24,265.17
- b. Loans repaid this reporting period [Line 14 of Schedule G] \$ \_\_\_\_\_
- c. Other surplus funds paid out [from Schedule I] \$ \_\_\_\_\_
- d. **Total Payments Made** [Add lines 18a, 18b, and 18c] \$ 24,265.17
19. **Ending Balance** [Subtract Line 18d from Line 17e]  
(MUST MATCH LINE 29) \$ 637.97 ←
20. **Total Unpaid Debts** [from Schedule F of this report] \$ 10,000.00

**Committee's Receipts and Disbursements - Election Cycle Totals**

21. Balance at Start of Election Cycle \$ 1270.54
22. Previous Receipts [Line 24 from last report]  
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) \$ 42,689.02
23. Receipts from Current Reporting Period [Line 17d above] \$ 15,079.00
24. **Total Receipts this Election Cycle** [Add lines 22 and 23] \$ 57,768.02
25. **Total Funds Available** [Add lines 21 and 24] \$ 59,038.56
26. Previous Disbursements [Line 28 from last report]  
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) \$ 34,135.42
27. Disbursements from Current Reporting Period [Line 18d above] \$ 24,265.17
28. **Total Disbursements this Election Cycle** [Add lines 26 and 27] \$ 58,400.59
29. **Ending Balance** [Subtract Line 28 from Line 25 - Difference must match Line 19] \$ 637.97 ←