

**Friends of Kenneth Alexander  
(CC-12-01363)**

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
Cooper, Charles 555 E. Main Street 1100 Norfolk, VA 23510	1.Cooper Attorney at Law 2.Lawyer 3.Norfolk, VA	07/05/2016	\$250.00	\$250.00
Corner Shops, LLC 555 E. Main St 1100 Norfolk, VA 23510	1. 2.Real Estate 3.Norfolk, VA	07/05/2016	\$1,000.00	\$1,000.00
Total This Period			\$1,250.00	

No Schedule B results to display.

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
Brandt, Sandra 5386 Kemps River Drive 107-S Virginia Beach, VA 23464	Consultant Service	Kenneth Alexander	07/07/2016	\$9,157.50
Combs, Sarah 1332 Linkhorn Circle Virginia Beach, VA 23451	Data Entry Service	Kenneth Alexander	07/07/2016	\$300.00
DIA 223 East City Hall Ave Ste. 400 Norfolk, VA 23510	Marketing Advertisement	Kenneth Alexander	07/07/2016	\$5,000.00
Economy Printing, Inc 4519 George Washington Hwy Portsmouth, VA 23702	Advertising expense	Kenneth Alexander	07/07/2016	\$123.36
Its All Good 2 2407 Bainbridge Blvd Chesapeake, VA 23324	Catering	Kenneth Alexander	07/07/2016	\$2,800.00
Midkiff, David 2709 Number Ten Lane Chesapeake, VA 23329	Campaign work expense	Kenneth Alexander	07/07/2016	\$2,500.00
Moten, Kia 425 Bishop Street Chesapeake, VA 23323	Campaign Treasurer Expense	Kenneth Alexander	07/07/2016	\$400.00
New Chesapeake Men for Progress Education Foundation, Inc. 1432 Waterside Drive, South Chesapeake, VA 23320	Advertisement	Kenneth Alexander	07/07/2016	\$150.00
Tele-Video Productions & Advertising Agency 4768 Euclid Rd. St. 101	Consultant Service	Kenneth Alexander	07/07/2016	\$2,500.00
TownPoint Club 101 West Main St. Norfolk, VA 23510	Banquet Service	Kenneth Alexander	07/07/2016	\$5,596.95
TownPoint Club 101 West Main St. Norfolk, VA 23510	Banquet services	Kenneth Alexander	07/07/2016	\$2,914.67
Ingleside Civic League P.O. Box 1038 Norfolk, VA 23501	Inglefest Donation	Kenneth Alexander	07/20/2016	\$250.00
Roland Park Civic League P.O. Box 7394 Norfolk, VA 23509	Business Card Ad Expense	Kenneth Alexander	07/20/2016	\$50.00

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Belin, Donald PO 41327 Norfolk, VA 23541	Basketball tournament contribution	Kenneth Alexander	08/01/2016	\$200.00
Moten, Kia 425 Bishop Street Chesapeake, VA 23323	Treasurer Expense	Kenneth Alexander	08/02/2016	\$400.00
Its All Good 2 2407 Bainbridge Blvd Chesapeake, VA 23324	Catering Expense	Kenneth Alexander	08/03/2016	\$800.00
Guagenti, Toni 1321 Longwood Dr. Norfolk, VA 23508	Social Media Consulting	Kenneth Alexander	08/25/2016	\$400.00
Moten, Kia 425 Bishop Street Chesapeake, VA 23323	Treasurer expense	Kenneth Alexander	09/01/2016	\$400.00
Costella Williams for School Board 21 Shamrock Drive Portsmouth, VA 23701	Campaign Donation	Kenneth Alexander	09/08/2016	\$500.00
Friends of Ross-Hammond P.O. Box 5053 Virginia Beach, VA 23462	Campaign contribution	Kenneth Alexander	09/08/2016	\$500.00
Lucas-Burke for Portsmouth City Council 1214 County St Portsmouth, VA 23704	Campaign contribution	Kenneth Alexander	09/28/2016	\$500.00
Moten, Kia 425 Bishop Street Chesapeake, VA 23323	Treasurer expense	Kenneth Alexander	10/11/2016	\$400.00
NSUAF-Mens Basketball 700 Park Ave. Norfolk, VA 23504	Donation	Kenneth Alexander	10/24/2016	\$500.00
Moten, Kia 425 Bishop Street Chesapeake, VA 23323	Treasurer expense	Kenneth Alexander	11/02/2016	\$400.00
Scott for Congress PO Box 251 Newport News, VA 23607	Campaign contribution	Kenneth Alexander	11/03/2016	\$1,000.00
Moten, Kia 425 Bishop Street Chesapeake, VA 23323	Treasurer expense	Kenneth Alexander	12/01/2016	\$400.00

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Answer Center P.O. Box 2400 Virginia Beach, VA 23450	Expense-answering service	Kenneth Alexander	12/20/2016	\$188.18
Total This Period				\$38,330.66

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$1,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2</b>		<b>\$1,250.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$38,330.66	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$38,330.66</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$48,820.21</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,250.00		
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		\$1,250.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$50,070.21</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$38,330.66		
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]			\$38,330.66
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,739.55</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$26,746.89	
22. Previous Receipts [Line 24 from last report]	\$64,520.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,770.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$92,516.89</b>
26. Previous Disbursements [Line 28 from last report]	\$42,446.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$38,330.66		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$80,777.34</b>
<b>29. Ending Balance</b>			<b>\$11,739.55</b>