Alexander for House of Delegates (CC-12-01264)

Reporting Period: 01/01/2012 Through: 06/30/2012
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Schedule A: Direct Contributions Over \$100
Full Name of Contributor Mailing Address of Contributor

Altria Client Services Inc
6601 W Broad St
Richmond, VA 23230

Appalachian Power Co
1051 E Cary St
Ste. 702
Richmond, VA 23219

AT\&T
208 S Akard St
Dallas, TX 75202

Dominion PAC
PO Box 26666
Richmond, VA 23261

Johnson \& Johnson Services Inc PO Box 16500-6500 New Brunswick, NJ 08906

National Shooting Sports Foundation 11 Mile Hill Rd
Newtown, CT 06470-2359

Poston, C. Evans
7814 North Shore Rd
Norfolk, VA 23505

| Norfolk, VA 23505 | Norfolk VA |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Va Beer Wholesalers Assn PAC 17 E Cary St Richmond, VA 23219 | 1. <br> 2.Food \& beverage - wholesale <br> 3.Richmond VA | 05/23/2012 | \$500.00 | \$500.00 |
| Va Credit Union PAC PO Box 11469 Lynchburg, VA 24506 | 1. <br> 2.Financial 3.Lynchburg VA | 05/03/2012 | \$500.00 | \$500.00 |
| Va Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621 | 1. <br> 2.Retail sales <br> 3.Richmond VA | 05/23/2012 | \$250.00 | \$250.00 |
| Va Sheriffs Assn 701 E Franklin St \#506 Richmond, VA 23219-2512 | 1. <br> 2.Law enforcement <br> 3.Richmond VA | 05/18/2012 | \$250.00 | \$250.00 |
| Va Society of Anesthesiologists 200 S 10th St <br> \#1600 <br> Richmond, VA 23219 | 1. <br> 2.Medical <br> 3.Richmond VA | 05/31/2012 | \$500.00 | \$500.00 |

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Schedule A: Direct Contributions Over \$100
Full Name of Contributor Mailing Address of Contributor

| Va State Police Assn PAC 6944 Forest Hill Ave Richmond, VA 23225 | 1. <br> 2.Law enforcement 3.Richmond VA | 05/23/2012 | \$150.00 | \$150.00 |
| :---: | :---: | :---: | :---: | :---: |
| VEA Fund <br> 116 S 3rd St <br> Richmond, VA 23219 | 1. <br> 2.Education <br> 3.Richmond VA | 05/18/2012 | \$500.00 | \$500.00 |
| Verizon Good Government Club of Va 703 E Grace St Richmond, VA 23219 | 1. <br> 2.Telecommunications 3.Richmond VA | 05/18/2012 | \$1,500.00 | \$1,500.00 |
| Wawa, Inc. 260 W Baltimore Pike Media, PA 19063 | 1. <br> 2.Convenience Store <br> 3.Media, PA | 04/25/2012 | \$500.00 | \$500.00 |
| Total This Period |  |  | \$9,025.00 |  |

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| Schedule B: In-Kind Contributions Over \$100 <br> Full Name of Contributor Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location <br> 4. Service/Goods Received <br> 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| Metropolitan Funeral Service 7246 Granby St Norfolk, VA 23505 | 1. <br> 2. Funeral home <br> 3. Norfolk VA <br> 4. Memorial Day Barbeque <br> 5. Actual Cost | 05/28/2012 | \$6,369.63 | \$6,369.63 |
| Total This Period |  |  | \$6,369.63 |  |

Full Name of Contributor
Mailing Address of Contributor

Metropolitan Funeral Service 7246 Granby St
Norfolk, VA 23505

1. Employer or Business (If Corporate/Company Donor: N/A)
2. Business Location
3. Service/Goods Received
4. Basis used to Determine Value
5. Funeral home
6. Norfolk VA
7. Memorial Day Barbeque
8. Actual Cost

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| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of <br> Person <br> Authorizing <br> Expenditure | Date of <br> Expenditure | Amount <br> Paid |
| :--- | :--- | :--- | :--- | :--- |
| House Democratic Caucus <br> 1710 E Franklin St <br> Richmond, VA 23223 | Dues | Randy M. <br> Klear | $01 / 07 / 2012$ | $\$ 3,000.00$ |
| Norfolk City Democratic Committee <br> PO Box 11522 <br> Norfolk, VA 23517 | Dues | Randy M. <br> Klear | $01 / 07 / 2012$ | $\$ 30.00$ |
| Va Legislative Black Caucus <br> PO Box 7728 <br> Hampton, VA 23666 | Dues | Randy M. <br> Klear | $01 / 07 / 2012$ |  |

PO Box 41167
Norfolk, VA 23541

Hampton Roads 7 Cities Pro-Am Inc 2900 Gate House Rd
Norfolk, VA 23504

Second Calvary Baptist Church
2940 Corprew Ave
Norfolk, VA 23504

United House of Prayer for All People
1206 Church St
Norfolk, VA 23504

Sharon McDonald Golf Classic 2012
PO Box 11596
Norfolk, VA 23517

Sheriff McCabe 19th Annual Golf Tournament PO Box 3484

150 W Brambleton Ave
Norfolk, VA 23510

Alexander for House of Delegates (CC-12-01264)

| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| :---: | :---: | :---: | :---: | :---: |
| AMIkids - Norfolk 351 Avory Ave Norfolk, VA 23523 | Donation | Randy M. Klear | 06/13/2012 | \$500.00 |
| Bellamy, Yovonda 429 W 36th St Norfolk, VA 23508 | Fundraising | Randy M. Klear | 06/13/2012 | \$1,000.00 |
| ILA Ladies Auxiliary Local 37 875 Johnson Ave Norfolk, VA 23504 | Sponsorship | Randy M. Klear | 06/13/2012 | \$150.00 |
| NSU Foundation Inc 700 Park Ave \#130 <br> Norfolk, VA 23504 | Donation | Randy M. Klear | 06/13/2012 | \$40.00 |
| Southside Boys \& Girls Club 701 E Berkley Ave Norfolk, VA 23523 | Donation | Randy M. Klear | 06/13/2012 | \$500.00 |
| Targeted Marketing 150 W Brambleton Ave Norfolk, VA 23510 | Direct mail | Randy M. Klear | 06/19/2012 | \$11,795.70 |
| Virginia Beach Democratic Committee PO Box 66183 <br> Virginia Beach, VA 23466 | Ad - dinner program | Randy M. Klear | 06/19/2012 | \$125.00 |
| Total This Period |  |  |  | \$29,682.88 |

No Schedule E-2 results to display.

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| Schedule G: Statement of Funds | Number of <br> Contributions | Amount |  |
| :--- | :--- | :--- | :--- |
| Contributions Received This Period |  |  |  |
| 1. Schedule A [Over \$100] | 16 | $\$ 9,025.00$ |  |
| 2. Schedule B [Over \$100] | 1 | $\$ 6,369.63$ |  |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | $\$ 70.00$ |  |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | $\$ 0.00$ |  |
| 5. Total | 20 |  | $\$ 15,464.63$ |
| Bank Interest, Refunded Expenditures and Rebates |  |  |  |
| 6. Schedule C [also enter on Line 17b on Schedule H] |  | $\$ 6,369.63$ |  |
| Expenditures Made This Period |  | $\$ 0.00$ |  |
| 7. Schedule B [From line 2 Above] |  | $\$ 29,682.88$ |  |
| 8. Un-itemized In-Kind contributions [From line 4 Above] |  |  | $\$ 36,052.51$ |
| 9. Schedule D [Expenditures] |  | $\$ 0.00$ |  |
| 10. Total [add lines 7, 8 and 9] |  | $\$ 0.00$ |  |
| Reconciliation of Loan Account |  |  |  |
| 11. Beginning loan balance [from line 15 of last report] |  |  |  |
| 12. Loans received this period [from Schedule E-Part 1] |  |  | $\$ 0.00$ |
| 13. Subtotal |  |  |  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |  |  |  |
| 15. Ending loan balance |  |  |  |

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| Schedule H: Summary of Receipts and Disbursements |  |  |  |
| :---: | :---: | :---: | :---: |
| 16. Beginning Balance [Line 19 of last Report] |  | \$86,626.42 |  |
| 17. Receipts for Current Reporting Period: |  |  |  |
| a. Contributions received this period [Line 5 of Schedule G] | \$15,464.63 |  |  |
| 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 |  | \$15,464.63 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$102,091.05 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$36,052.51 |  |  |
| 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] |  |  | \$36,052.51 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$66,038.54 |
| 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 |  | \$86,626.42 |  |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$15,464.63 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$15,464.63 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$102,091.05 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$36,052.51 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$36,052.51 |
| 29. Ending Balance |  |  | \$66,038.54 |

