

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

Reporting Period: 07/01/2012 Through: 12/31/2012
Final Report Page: 1 of 16

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
American Electric Power Federal PAC PO Box 16036 Columbus, OH 43216	1. 2.Power Company 3.Columbus, OH	07/20/2012	\$1,500.00	\$1,500.00
Association of Electric Cooperatives 4201 Dominion Blvd Ste. 101 Glen Allen, VA 23060	1. 2.Electric Cooperatives Company 3.Glen Allen, VA	07/20/2012	\$500.00	\$500.00
Atlantic Coast Life Insurance 1565 Sam Rittenberg Blvd Charleston, SC 29407	1. 2.Insurance Company 3.Charleston, SC	07/20/2012	\$500.00	\$500.00
Automated HealthCare Solutions 2901 SW 149th Ave Hollywood, FL 33027	1. 2.Medical technology 3.Hollywood, FL	08/17/2012	\$500.00	\$500.00
Bailey's S&M Brands, Inc. 3662 Ontario Road Ste. B Keysville, VA 23947	1. 2.Beverage Company 3.Keysville, VA	08/03/2012	\$1,500.00	\$1,500.00
Capital One Services P.O. Box 85508 Richmond, VA 23285	1. 2.Financial Services 3.Richmond, VA	07/23/2012	\$1,000.00	\$1,000.00
Certified Public Accountants PAC of Virginia 4309 Cox Rd Glen Allen, VA 23060	1. 2.Public Accounting 3.Glen Allen	08/17/2012	\$350.00	\$350.00
Coca Cola One Penn;s Way New Castle, VA 19720	1. 2.Beverage Company 3.New Castle, DE	07/30/2012	\$1,000.00	\$1,000.00
Delta Dental Plan of Va 4818 Starkey Rd Roanoke, VA 24018	1. 2.Dental Care 3.Roanoke, VA	07/23/2012	\$250.00	\$250.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.Utilities 3.Richmond VA	07/27/2012	\$500.00	\$2,000.00
Eckert Seamans Cherin & Mellott, LLC 600 Grant St. Pittsburgh, PA 15219	1. 2.Lobbying Company 3.Pittsburgh, PA	08/07/2012	\$250.00	\$250.00
EPIC Pharmacies Inc 1015 E Main St Richmond, VA 23219	1. 2.Pharmacy Company 3.Richmond, VA	07/23/2012	\$500.00	\$500.00

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

Reporting Period: 07/01/2012 Through: 12/31/2012
Final Report Page: 2 of 16

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Forethought Insurance Company 1 Forethought Ctr Batesville, IN 47006	1. 2. Insurance Company 3. Batesville, IN	07/20/2012	\$250.00	\$250.00
Genworth Financial 700 12th St NW Washington, DC 20005	1. 2. Insurance and Financial Services 3. Washington, DC	07/20/2012	\$1,000.00	\$1,000.00
HBAV Build-PAC 707 E Franklin St Richmond, VA 23219	1. 2. Home Builders Assn. 3. Richmond, VA	07/20/2012	\$1,000.00	\$1,000.00
Huntington Ingalls Industry 4101 Washington Ave. Newport News, VA 23607	1. 2. Shipbuilding 3. Newport News, VA	07/30/2012	\$1,000.00	\$1,000.00
Intuit 601 Pennsylvania Ave NW Ste 200 Washington, DC 20004	1. 2. Computer Software 3. Washington, DC	08/17/2012	\$500.00	\$500.00
McGuire Woods 901 E Cary St Richmond, VA 23219	1. 2. Lobbying Company 3. Richmond, VA	07/20/2012	\$500.00	\$500.00
National Guardian Life Insurance Company 2 E Gilman St Madison, WI 53703	1. 2. Insurance 3. Madison, WI	07/20/2012	\$250.00	\$250.00
Reed Smith LLP 901 E Byrd St Ste. 1700 Richmond, VA 23219	1. 2. Lobbying Company 3. Richmond, VA	07/20/2012	\$500.00	\$500.00
Sands Anderson Mark & Miller 1111 E Main St Suite 2300 Richmond, VA 23219	1. 2. Lobbying Company 3. Richmond, VA	07/20/2012	\$500.00	\$500.00
State Farm Insurance Company 2700 Polo Pkwy Midlothian, VA 23113	1. 2. Insurance 3. Midlothian, VA	07/20/2012	\$250.00	\$250.00
T-mobile One Revinia Dr Suite 1000 Atlanta, GA 30346	1. 2. Cellphone Company 3. Atlanta, GA	07/11/2012	\$250.00	\$250.00
Tidewater Builders Association PAC 2117 Smith Ave. Chesapeake, VA 23320	1. 2. Builders Association 3. Chesapeake, VA	08/07/2012	\$250.00	\$250.00

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

Reporting Period: 07/01/2012 Through: 12/31/2012
Final Report Page: 3 of 16

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
Troutman Sanders PO Box 1122 Richmond, VA 23218	1. 2.Lobbying Company 3.Richmond, VA	07/24/2012	\$500.00	\$500.00
Va AFL-CIO Political Exp Fund 5400 Glenside Dr #E Richmond, VA 23228	1. 2.Labor union 3.Richmond VA	07/03/2012	\$500.00	\$500.00
VEA Fund 116 S 3rd St Richmond, VA 23219	1. 2.Education 3.Richmond VA	07/27/2012	\$500.00	\$1,000.00
Verizon 703 E Grace St Richmond, VA 23219	1. 2.Phone Company 3.Richmond, VA	07/20/2012	\$1,000.00	\$1,000.00
Virginia Bankers Association PAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Banking Services 3.Glen Allen, VA	07/20/2012	\$1,500.00	\$1,500.00
Virginia Beer Wholesale Association PAC 17 East Cary St. Richmond, VA 23219	1. 2.Beverage 3.Richmond, VA	08/03/2012	\$5,000.00	\$5,000.00
Virginia Credit Union League 1207 Fenwick Dr Lynchburg, VA 24502	1. 2.Banking 3.Lynchburg, VA	07/20/2012	\$500.00	\$500.00
Virginia Health Care Association 2112 W Laburnum Ave Ste. 206 Richmond, VA 23227	1. 2.Health Care 3.Richmond, VA	07/23/2012	\$500.00	\$500.00
Virginia Hospital Association PAC P.O. Box 31394 Richmond, VA 23294	1. 2.Health Care 3.Richmond, VA	08/03/2012	\$1,000.00	\$1,000.00
Virginia Sheriffs' Association 701 E Franklin St Ste. 706 Richmond, VA 23219	1. 2.Public Safety 3.Richmond, VA	07/20/2012	\$250.00	\$250.00
Williams Mullen PO Box 1320 Richmond, VA 23218	1. 2.Lobbying Company 3.Richmond, VA	07/20/2012	\$500.00	\$500.00
Yvonne B. Miller for Senate 2565 Eagles Lake Rd. Virginia Beach, VA 23456	1. 2.Political 3.Virginia Beach, VA	08/07/2012	\$3,000.00	\$3,000.00

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

Reporting Period: 07/01/2012 Through: 12/31/2012
Final Report Page: 4 of 16

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
Total This Period			\$29,350.00	

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

Reporting Period: 07/01/2012 Through: 12/31/2012
Final Report Page: 5 of 16

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
Hunton & Williams 951 East Byrd St. Richmond, VA 23219	1. 2. Lobbying Company 3. Richmond, VA 4. Fundraiser (Breakfast and Lunch) 5. Actual Cost	07/18/2012	\$2,043.31	\$2,043.31
Total This Period			\$2,043.31	

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

Reporting Period: 07/01/2012 Through: 12/31/2012
Final Report Page: 6 of 16

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Norfolk City Democratic Committee PO Box 11522 Norfolk, VA 23517	Refund	08/17/2012	\$7,475.00
Pilot Direct 5457 Greenwich Road Virginia Beach, VA 23462	Refund	08/17/2012	\$158.33
Total This Period			\$7,633.33

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

Reporting Period: 07/01/2012 Through: 12/31/2012
Final Report Page: 7 of 16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Batts, Battinto L. PO Box 651 Hampton, VA 23668	Web design & hosting	Randy M. Klear	07/02/2012	\$2,500.00
Hampton Roads Committee of 200+ Men P.O. Box 99013 Norfolk, VA 23509	Membership Dues	Kenneth Alexander	07/14/2012	\$125.00
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827	Yard signs	Randy M. Klear	07/15/2012	\$2,525.00
Muse, Adisa 1114 Euclid St NW Washington, DC 20009	Consulting	Randy M. Klear	07/15/2012	\$1,625.00
CPAAAN 2500 North Military Highway Norfolk, VA 23502	AD	Kenneth Alexander	07/19/2012	\$100.00
Harvey, Ellen 1265 W. 37th St. Norfolk, VA 23508	Donation_Lamberts Point Fun Camp	Kenneth Alexander	07/19/2012	\$500.00
Jeion Ward for Delegate P.O. Box 7310 Hampton, VA 23666	Political Contribution	Kenneth Alexander	07/19/2012	\$100.00
Beacon Light Civic League P.O. Box 4683 Norfolk, VA 23523	Scholarship Fund Contribution	Kenneth Alexander	07/24/2012	\$400.00
FBI Norfolk Citizens Academy Alumni Association 1048 Yardley Landing Virginia Beach, VA 23464	Membership Renewal	Kenneth Alexander	07/24/2012	\$50.00
Lamberts Point Reunion Committee P.O. Box 7427 Norfolk, VA 23509	Sponsorship	Kenneth Alexander	07/24/2012	\$300.00
YMCA Escape to the Arts 312 W. Bute Street Norfolk, VA 23510	Sponsorship	Kenneth Alexander	07/24/2012	\$200.00
Mt. Zion ICCG 2345 E. Indian River Rd. Norfolk, VA 23523	Advertisement	Kenneth Alexander	07/25/2012	\$100.00
Muse, Adisa 1114 Euclid St NW Washington, DC 20009	Consulting	Kenneth Alexander	07/25/2012	\$812.50

**Alexander for House of Delegates
(CC-12-01264)**Reporting Period: 07/01/2012 Through: 12/31/2012
Final Report Page: 8 of 16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DFS Consulting Services 208 East Plume Street 212 Norfolk, VA 23510	Marketing	Kenneth Alexander	07/30/2012	\$2,310.00
Beacon Light Civic League P.O. Box 4683 Norfolk, VA 23523	Event Sponsor	Kenneth Alexander	07/31/2012	\$500.00
Bethany Baptist Church 2587 Campostella Rd Bethany, VA 23324	Event Sponsor	Kenneth Alexander	07/31/2012	\$425.00
Costella Williams for Portsmouth School Board 21 Shamrock Dr Portsmouth, VA 23701	Campaign Contribution	Kenneth Alexander	07/31/2012	\$500.00
Ingleside Church 925 Ingleside Rd. Norfolk, VA 23502	Event Sponsor	Kenneth Alexander	07/31/2012	\$150.00
Virginia Kids Eat Free P.O. Box 6188 Norfolk, VA 23508	Donation	Kenneth Alexander	07/31/2012	\$250.00
Muse, Adisa 1114 Euclid St NW Washington, DC 20009	Consulting	Kenneth Alexander	08/02/2012	\$812.50
Norfolk City Democratic Committee PO Box 11522 Norfolk, VA 23517	NCDC_Primary	Kenneth Alexander	08/03/2012	\$7,475.00
Bellamy, Yovonda 7105 University Dr. Norfolk, VA 23513	Reimbursed_Office Computer Repair	Kenneth Alexander	08/07/2012	\$395.37
Muse, Adisa 1114 Euclid St NW Washington, DC 20009	Consulting	Kenneth Alexander	08/07/2012	\$812.50
Targeted Marketing 150 W Brambleton Ave Norfolk, VA 23510	Campaign Literature	Kenneth Alexander	08/07/2012	\$8,030.00
Adams Outdoor Advertising 5547 Virginia Beach Blvd. Norfolk, VA 23502	Marketing Services	Kenneth Alexander	08/10/2012	\$3,482.00
Rawls, Marvin 701 Briar Hill Norfolk, VA 23502	Campaign Worker	Kenneth Alexander	08/11/2012	\$1,935.00

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

Reporting Period: 07/01/2012 Through: 12/31/2012
Final Report Page: 9 of 16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Targeted Marketing 150 W Brambleton Ave Norfolk, VA 23510	Campaign Literature	Kenneth Alexander	08/13/2012	\$8,030.00
Knepler, Michael 1471 Sweet Briar Ave. Norfolk, VA 23509	Consultant Services	Kenneth Alexander	08/17/2012	\$250.00
Muse, Adisa 1114 Euclid St NW Washington, DC 20009	Consulting	Kenneth Alexander	08/17/2012	\$812.50
Syntax P.O. Box 6157 Chesapeake, VA 23323	Website Redesign	Kenneth Alexander	08/17/2012	\$600.00
Bethany Baptist Church 2587 Campostella Road Chesapeake, VA 23324	AD-Bethany Baptist Church	Kenneth Alexander	08/20/2012	\$100.00
Chesapeake NAACP 1701 Park Ave Chesapeake, VA 23324	AD & Banquet_Chesapeake NAACP	Kenneth Alexander	08/20/2012	\$450.00
Rawls, Marvin 701 Briar Hill Norfolk, VA 23502	Campaign Worker	Kenneth Alexander	08/20/2012	\$1,800.00
Muse, Adisa 1114 Euclid St NW Washington, DC 20009	Consulting	Kenneth Alexander	08/24/2012	\$812.50
Targeted Marketing 150 W Brambleton Ave Norfolk, VA 23510	Campaign Literature	Kenneth Alexander	08/28/2012	\$648.00
Friends of Kenneth Alexander 120 West Berkley Ave. Norfolk, VA 23523	Contribution to Senate Campaign: Friends of Kenneth Alexander	Kenneth Alexander	08/29/2012	\$50,000.00
Chesapeake 50th Anniversary 306 Cedar Rd. 6th Floor Chesapeake, VA 23322	Advertisement	Kenneth Alexander	09/14/2012	\$1,500.00
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827	Campaign Signs-Daun Hester	Kenneth Alexander	09/20/2012	\$1,375.00
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827	Campaign Signs	Kenneth Alexander	09/20/2012	\$229.00

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

Reporting Period: 07/01/2012 Through: 12/31/2012
Final Report Page: 10 of 16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$103,021.87

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Alexander for House of Delegates
(CC-12-01264)**Reporting Period: 07/01/2012 Through: 12/31/2012
Final Report Page: 14 of 16

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	36	\$29,350.00	
2. Schedule B [Over \$100]	1	\$2,043.31	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$31,393.31
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$7,633.33
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,043.31	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$103,021.87	
10. Total [add lines 7, 8 and 9]			\$105,065.18
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

**Alexander for House of Delegates
(CC-12-01264)**Reporting Period: 07/01/2012 Through: 12/31/2012
Final Report Page: 15 of 16

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$66,038.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,393.31		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$7,633.33		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$39,026.64	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$105,065.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$105,065.18		
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]			\$105,065.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$15,464.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,026.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,491.27	
25. Total Funds Available [Add lines 21 and 24]			\$141,117.69
26. Previous Disbursements [Line 28 from last report]	\$36,052.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$105,065.18		
28. Total Disbursements this Election Cycle			\$141,117.69
29. Ending Balance			\$0.00

No Schedule I results to display.