

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Cooper, Taikein 214 J Parkview Dr Farmville, VA 23901	1.2nd Half Consulting 2.Self-Employed 3.Farmville	02/25/2020	\$250.00	\$250.00
Cooper Hurley, PLLC 125 St. Pauls Blvd Suite 510 Norfolk, VA 23510	1. 2.Attorneys of Law 3.Norfolk	02/24/2020	\$500.00	\$500.00
Hill, Larry 560 Central Dr Virginia Beach, VA 23454	1.Signature Home Builders Inc 2.Home Builder 3.VA Beach	02/20/2020	\$1,500.00	\$1,500.00
Vassiliou, Peter 1776 Laskin Rd Suite 201 Virginia Beach, VA 23454	1.The Pathway Realty Group 2.Real Estate Agent 3.Virginia Beach	03/01/2020	\$1,000.00	\$1,000.00
Total This Period			\$3,250.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Andria for Norfolk 810 Union St Norfolk, VA 23510	contribution	Kenneth Alexander	02/11/2020	\$2,500.00
Deadline Digital Printing 1048 W 27th St Suite B Norfolk, VA 23517	contribution	Kenneth Alexander	02/11/2020	\$342.61
TAG Ink 723 Woodis Ave Suite #3 Norfolk, VA 23510	contribution	Kenneth Alexander	02/11/2020	\$612.52
Democratic Party of Virginia 919 E Main St Suite #2050 Richmond, VA 23219	contribution	Kenneth Alexander	02/15/2020	\$5,000.00
Citizens for Angelia Graves PO Box 41359 Norfolk, VA 23541	contribution	Kenneth Alexander	02/28/2020	\$2,500.00
Krepler, Michael 1471 Sweet Briar Ave Norfolk, VA 23509	contribution	Kenneth Alexander	02/28/2020	\$1,950.00
Total This Period				\$12,905.13

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Metropolitan Funeral Service 120 W. Berkley Ave. Norfolk, VA 23523		04/20/2016	\$25,000.00
Total This Period			\$25,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$3,250.00	
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	
5. Total	4		\$3,250.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,905.13	
10. Total [add lines 7, 8 and 9]			\$12,905.13
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$25,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$25,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$25,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$294,832.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,250.00		
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		\$3,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$298,082.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,905.13		
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]			\$12,905.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$285,177.62
20. Total Unpaid Debts [from Schedule F of this report]	\$25,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$117,382.75	
22. Previous Receipts [Line 24 from last report]	\$183,751.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$187,001.79	
25. Total Funds Available [Add lines 21 and 24]			\$304,384.54
26. Previous Disbursements [Line 28 from last report]	\$6,301.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,905.13		
28. Total Disbursements this Election Cycle			\$19,206.92
29. Ending Balance			\$285,177.62