Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 1 of 9

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Prier, Jeffrey 1.PPG Industries Inc. 526 W. Ocean View Ave 2.Consultant 08/30/2024 \$250.00 \$250.00 Norfolk, VA 23503 3.Norfolk **Scott for Congress** P.O. Box 251 2.Politician 07/22/2024 \$400.00 \$400.00 Newport News, VA 23607 3.Newport News **Total This Period** \$650.00

Alexander for Mayor (CC-15-00913)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 2 of 9			
No Schedule B results to display.				

Alexander for Mayor (CC-15-00913)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 3 of 9
No Schedule C results to display.	

Norfolk, VA 23505

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure **Economy Printing** Kenneth 4519 George Washington Hwy. Chesapeake, VA 23702 Walk Cards 08/11/2024 \$1,267.76 Alexander Mark Weiss Associates Kenneth P.O. Box 34407 4x8 Campaign Signs 08/11/2024 \$2,074.00 Alexander Bethesda, MD 20827 Syntax Business Technologies Kenneth 1100 Excalibur St Campaign Network for Office 08/11/2024 \$1,475.00 Alexander Chesapeake, VA 23323 **Economy Printing** Kenneth 4519 George Washington Hwy. Rally Signs 08/28/2024 \$222.60 Alexander Chesapeake, VA 23702 USPS Kenneth 7712 Granby St. 08/28/2024 \$22,790.18 Postage Alexander

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\$27,829.54

Alexander for Mayor (CC-15-00913)	Reporting Period: 07/01/2024 Through: Page:	08/31/2024 5 of 9
No Schedule E-1 results to display.		

Alexander for Mayor (CC-15-00913)	Reporting Period: 07/01/2024 Through: Page:	08/31/2024 6 of 9
No Schedule E-2 results to display.		

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

15. Ending loan balance

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 8 of 9

\$25,000.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$650.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$650.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$27,829.54 10. Total [add lines 7, 8 and 9] \$27,829.54 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$365,858.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$650.00		
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		\$650.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$366,508.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,829.54		
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]			\$27,829.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$338,679.12
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		\$252,595.12	
22. Previous Receipts [Line 24 from last report]	\$182,176.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$182,826.77	
25. Total Funds Available [Add lines 21 and 24]			\$435,421.89
26. Previous Disbursements [Line 28 from last report]	\$68,913.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,829.54		
28. Total Disbursements this Election Cycle			\$96,742.77
29. Ending Balance			\$338,679.12