

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
Amin, Pramod 300 East Franklin Street Suite 300 Richmond, VA 23219	1.Shamin Hotels 2.President 3.Richmond	10/07/2024	\$2,500.00	\$2,500.00
Benedetto, Michael 1958 Diamond Hill Road Chesapeake, VA 23324	1.Tidewater Fibre Corp 2.Owner/President 3.Chesapeake	10/07/2024	\$250.00	\$250.00
Croshaw, Kendra 3800 Dupont Circle Ste 603 Va Beach, VA 23455	1.N/A 2.Retired 3.Virginia	10/04/2024	\$500.00	\$500.00
Hyland, JP 209 Madison St. Alexandria, VA 22314	1.Dentons Global Advisors - Albright Stonebridge Group 2.Senior Advisor 3.US	10/10/2024	\$1,000.00	\$1,000.00
Layton, Robert 1501 Bayville St. Norfolk, VA 23503	1.Kitchen & Equipment Co 2.Construction 3.Norfolk, VA	10/13/2024	\$500.00	\$500.00
Maxwell, Willard 316 Tabbs Lane Newport News, VA 23602	1.New Beech Grove Baptist Church 2.Pastor 3.Newport News	10/10/2024	\$250.00	\$250.00
Trinco Enterprises Inc. 811 W 48th St Norfolk, VA 23508	1. 2.IT Systems & Construction Management 3.Norfolk	10/12/2024	\$200.00	\$200.00
Total This Period			\$5,200.00	

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
Economy Printing 4519 George Washington Hwy. Chesapeake, VA 23702	Labels printing	Kenneth Alexander	10/02/2024	\$1,184.34
USPS 7712 Granby St. Norfolk, VA 23505	postage	Kenneth Alexander	10/02/2024	\$6,277.28
The New Journal & Guide 5127 E. Virginia Beach Blvd Norfolk, VA 23502	campaign items	Kenneth Alexander	10/11/2024	\$2,766.29
The New Journal & Guide 5127 E. Virginia Beach Blvd Norfolk, VA 23502	newspaper ads	Kenneth Alexander	10/11/2024	\$2,766.29
USPS 7712 Granby St. Norfolk, VA 23505	postage mail	Kenneth Alexander	10/13/2024	\$19,856.60
Tele-Video Productions and Advertising Agency 4768 Euclid Rd. Suite 101	TV Ads	Kenneth Alexander	10/15/2024	\$62,135.00
Tele-Video Productions and Advertising Agency 4768 Euclid Rd. Suite 101	TV Ad	Kenneth Alexander	10/16/2024	\$33,000.00
Christian Broadcasting Corp. 645 Church St. Suite 400 Norfolk, VA 23510	Radio Ads	Kenneth Alexander	10/18/2024	\$2,880.00
Economy Printing 4519 George Washington Hwy. Chesapeake, VA 23702	printing	Kenneth Alexander	10/23/2024	\$5,207.15
Total This Period				\$136,072.95

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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]	7	\$5,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$425.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$5,625.00
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]		\$136,072.95	
10. Total [add lines 7, 8 and 9]			\$136,072.95
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]		\$261,962.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,625.00		
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		\$5,625.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$267,587.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$136,072.95		
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]			\$136,072.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$131,514.41
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]	\$193,893.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,625.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$199,518.87	
25. Total Funds Available [Add lines 21 and 24]			\$452,113.99
26. Previous Disbursements [Line 28 from last report]	\$184,526.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$136,072.95		
28. Total Disbursements this Election Cycle			\$320,599.58
29. Ending Balance			\$131,514.41