

Friends of Norfolk. (PAC-17-00714)

Reporting Period: 10/08/2023 Through: 12/31/2023

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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				
Alexander for Mayor 7246 Granby St Norfolk, VA 23505	1. 2.Politics 3.Norfolk	12/06/2023	\$12,000.00	\$22,000.00
Couselman, Richard T 440 Monticello Ave Ste 1700 Norfolk, VA 23510	1.S.L. Nusbaum Realty Co. 2.Senior Vice President 3.Norfolk	10/19/2023	\$500.00	\$500.00
Dominion Energy Inc. Political Action Committee 600 E. Canal Street 8th Floor	1. 2.Energy 3.Virginia	10/20/2023	\$2,500.00	\$2,500.00
Edlogics LLC 1741 Corporate Landing Parkway Ste 102 Virginia Beach, VA 23454	1. 2.Health Literacy 3.Virginia	10/19/2023	\$300.00	\$300.00
Frain, Paul D 5917 Studeley Ave. Norfolk, VA 23508	1.City of Norfolk 2.Former Mayor 3.Norfolk	10/18/2023	\$1,000.00	\$1,000.00
Friends of Norfolk 120 W Berkley Ave Norfolk, VA 23523	1. 2.Politics 3.Norfolk	10/19/2023	\$3,000.00	\$3,000.00
Johnson, Thomas G 440 Monticello Ave Ste 2200 Norfolk, VA 23510	1.Wilcox Savage 2.Commercial Real Estate Attorney 3.Norfolk	10/19/2023	\$1,000.00	\$1,000.00
Leon, Miles B P.O Box 2491 Norfolk, VA 23501	1.S.L. Nusbaum Realty Co. 2.President, Chairman, CEO 3.Norfolk	10/19/2023	\$1,000.00	\$1,000.00
Mastracco, Vincent J 8404 B Ocean Front Ave Virginia Beach, VA 23451	1.Kaufman & Canoles 2.Attorney 3.Norfolk	10/18/2023	\$1,000.00	\$1,000.00
McPhillips, Charles V 150 W Main St Suite 2100 Norfolk, VA 23510	1.Kaufman & Canoles 2.Attorney 3.Norfolk	10/19/2023	\$1,000.00	\$1,000.00
McPhillips, Charles V 150 W Main St Suite 2100 Norfolk, VA 23510	1.Kaufman & Canoles 2.Attorney 3.Norfolk	12/06/2023	\$500.00	\$1,500.00
Newby, Keith H 836 Jamestown Cres Norfolk, VA 23508	1.Fort Norfolk Cardiology Associates 2.doctor 3.Norfolk	10/19/2023	\$2,000.00	\$2,000.00

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
Smith, Carter 1053 S Lexan Cres Norfolk, VA 23510	1.Norfolk School Board 2.School Board Member 3.Norfolk	10/19/2023	\$1,000.00	\$1,000.00
The Breeden Company 423 Fairfax Ave Norfolk, VA 23507	1. 2.Developer 3.Norfolk	10/19/2023	\$500.00	\$500.00
Tidewater Tech Centura College- Centura Institute 4455 South Blvd Ste 400	1. 2.Education 3.Virginia	11/30/2023	\$1,500.00	\$1,500.00
Total This Period			\$28,800.00	

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
L. Louise Lucas Campaign PO Box 700 Portsmouth, VA 23705	contribution	Kenneth Alexander	10/19/2023	\$12,000.00
Town Point Club 101 W Main St STE 300 Norfolk, VA 23510	Town Point Club	Kenneth Alexander	10/31/2023	\$1,569.16
Friends of Luke Torian 4222 Fortuna Center Plaza Suite 659 Dumfries, VA 22025	contribution	Kenneth Alexander	11/02/2023	\$2,500.00
Jackie Glass for Delegate PO Box 406 Richmond, VA 23218	contribution	Kenneth Alexander	12/06/2023	\$5,000.00
Total This Period				\$21,069.16

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$28,800.00	
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	15		\$28,800.00
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]		\$21,069.16	
10. Total [add lines 7, 8 and 9]			\$21,069.16
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,170.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,800.00		
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		\$28,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,970.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,069.16		
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]			\$21,069.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,901.34
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		\$8,170.50	
22. Previous Receipts [Line 24 from last report]	\$10,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,800.00	
25. Total Funds Available [Add lines 21 and 24]			\$46,970.50
26. Previous Disbursements [Line 28 from last report]	\$10,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,069.16		
28. Total Disbursements this Election Cycle			\$31,069.16
29. Ending Balance			\$15,901.34