Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 1 of 9

			9	
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
Crutchfield, Randall 6309 Jonathans Cove Drive Virginia Beach, VA 23464	1.Colonna's Shipyard, Inc. 2.Executive 3.Norfolk	05/07/2024	\$500.00	\$500.00
Kothari, Pratik 415 W. York St. Ste 103 Norfolk, VA 23510	1.TechArk 2.Founder & CEO 3.Norfolk	04/09/2024	\$1,000.00	\$1,000.00
Total This Period			\$1,500.00	

Alexander for Mayor (CC-15-00913)	Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 2 of 9		
No Schedule B results to display.			
, ,			

Alexander for Mayor (CC-15-00913)	Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 3 of 9
No Schedule C results to display.	

Schedule D: Expenditures

Mark Weiss Associates

Bethesda, MD 20827

Somerville, MA 02144

Richmond, VA 23219

Democratic Party of Virginia

P.O. Box 34407

Act Blue Virginia P.O. Box 441146

919 E Main St

**Total This Period** 

Suite #2050

Person or Company Paid and Address

Reporting Period: 04/01/2024 Through: 06/06/2024
Page: 4 of 9

Name of Person Authorizing Expenditure Expenditure

Reporting Period: 04/01/2024 Through: 06/06/2024
Page: 4 of 9

Amount Paid

04/01/2024

04/14/2024

05/01/2024

\$3,680.00

\$39.50

\$513.21

\$4,252.46

Kenneth

Kenneth

Kenneth

Alexander

Alexander

Alexander

Act Blue Virginia
P.O. Box 441146
Somerville, MA 02144

ActBlue Technical Service Fee - Randall Crutchfield

Kenneth
Alexander

05/12/2024
\$19.75

ActBlue Technical Service Fee - Pratik Kothari

Item or Service

signs

Van

Alexander for Mayor (CC-15-00913)	Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 5 of 9		
No Schedule E-1 results to display.			

Alexander for Mayor (CC-15-00913)	Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 7 of 9

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

15. Ending loan balance

Reporting Period: 04/01/2024 Through: 06/06/2024 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] \$1,500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$1,600.00 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] \$4,252.46 10. Total [add lines 7, 8 and 9] \$4,252.46 **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

29. Ending Balance

Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 9 of 9

\$365,145.46

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$367,797.92 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,600.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,600.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$369,397.92 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$4,252.46 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$4,252.46 19. Ending Balance [Subtract Line 18b from Line 17e] \$365,145.46 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 \$179,946.52 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,600.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$181,546.52 25. Total Funds Available [Add lines 21 and 24] \$434,141.64 26. Previous Disbursements [Line 28 from last report] \$64,743.72 27. Disbursements from Current Reporting Period \$4,252.46 [Line 18d above] 28. Total Disbursements this Election Cycle \$68,996.18