

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
Jacobson, Constance 801 Southampton Ave Apt 1921 Norfolk, VA 23510	1.n/a 2.Retired 3.Norfolk	09/28/2024	\$1,000.00	\$1,000.00
Johnson, Cecil 133 Lenox Ave Norfolk, VA 23503	1.1515 Real Estate Services LLC 2.Construction Realtor 3.Norfolk	09/24/2024	\$1,000.00	\$1,000.00
Keplinger, Eric 4016 Holland Blv Chesapeake, VA 23323	1.MEB 2.Construction 3.Chesapeake	09/25/2024	\$500.00	\$500.00
Lester, Harry 4139 First Court Rd Virginia Beach, VA 23455	1.NA 2.Retired 3.NA	09/17/2024	\$1,000.00	\$3,500.00
Manley-Smith, Patricia 416 Ivy Cresent Chesapeake, VA 23325	1.Heavenly Bites 2.Self-employed 3.Chesapeake, VA	09/25/2024	\$1,000.00	\$1,000.00
Phillips, Kimberly 109 E. Main Street Suite 600 Norfolk, VA 23510	1.Phillips & Peters 2.Attorney 3.Norfolk	09/23/2024	\$500.00	\$500.00
Political Action Committee of Tidewater Builders Association 2117 Smith Ave Chesapeake, VA 23320	1. 2.Politics 3.Virginia	09/20/2024	\$2,500.00	\$2,500.00
Schaefer, George E. 9437 Wells Pkwy Norfolk, VA 23503	1.Norfolk Circuit Court 2.Clerk 3.Norfolk	09/21/2024	\$250.00	\$250.00
Sifen, Michael 2700 International Parkway Ste 100 Virginia Beach, VA 23452	1.Michael Sifen Inc 2.Developer 3.Virginia Beach	09/09/2024	\$3,000.00	\$3,000.00
Virginia Professional Fire Fighters Cope Fund 8510 Virginia Meadow Drive Manassas, VA 20109	1. 2.Charitable Foundation 3.Virginia	09/19/2024	\$500.00	\$500.00
Total This Period			\$11,250.00	

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
Act Blue Virginia P.O. Box 441146 Somerville, MA 02144	ActBlue Technical Service Fee - Jeffrey Prier	Kenneth Alexander	09/01/2024	\$9.88
Adams Outdoor Advertising 5547 E. Virginia Beach Blvd. Norfolk, VA 23502	Advertising	Kenneth Alexander	09/03/2024	\$45,871.42
Economy Printing 4519 George Washington Hwy. Chesapeake, VA 23702	Mailer 1	Kenneth Alexander	09/06/2024	\$13,462.44
Speakeasy Political Inc. 1902 Van Ness Ave San Francisco, VA 94109	graphic design	Kenneth Alexander	09/06/2024	\$13,200.00
Act Blue Virginia P.O. Box 441146 Somerville, MA 02144	ActBlue Technical Service Fee - K. Kastens and J. Kavanaugh	Kenneth Alexander	09/08/2024	\$7.90
Hackworth 1700 Liberty St Chesapeake, VA 23324	Election Day Literature	Kenneth Alexander	09/13/2024	\$2,347.90
Its All Good 2 1136 Jackson Ave 2 Chesapeake, VA 23324	Volunteer Picnic	Kenneth Alexander	09/16/2024	\$2,000.00
WAVY TV 300 Wavy St. Portsmouth, VA 23704	Digital Ads	Kenneth Alexander	09/16/2024	\$2,500.00
WTKR 720 Boush St. Norfolk, VA 23510	Digital Ads	Kenneth Alexander	09/16/2024	\$2,750.00
WVEC TV 613 Woodis Ave Norfolk, VA 23510	Digital Ads	Kenneth Alexander	09/16/2024	\$3,000.00
Act Blue Virginia P.O. Box 441146 Somerville, MA 02144	ActBlue Technical Service Fee - Harry Lester	Kenneth Alexander	09/22/2024	\$39.50
Act Blue Virginia P.O. Box 441146 Somerville, MA 02144	ActBlue Technical Service Fee - Kimberly Phillips, Cecil Johnson, Eric Keplinger	Kenneth Alexander	09/29/2024	\$79.00
Act Blue Virginia P.O. Box 441146 Somerville, MA 02144	ActBlue Technical Service Fee - Greg Garrett	Kenneth Alexander	09/30/2024	\$3.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Party of Virginia 919 E Main St Suite #2050 Richmond, VA 23219	Blue Commonwealth	Kenneth Alexander	09/30/2024	\$5,000.00
Total This Period				\$90,271.99

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]	10	\$11,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$11,575.00
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]		\$90,271.99	
10. Total [add lines 7, 8 and 9]			\$90,271.99
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]		\$338,306.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,575.00		
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		\$11,575.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$349,881.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$90,271.99		
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]			\$90,271.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$259,609.05
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]	\$182,546.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,575.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$194,121.52	
25. Total Funds Available [Add lines 21 and 24]			\$446,716.64
26. Previous Disbursements [Line 28 from last report]	\$96,835.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$90,271.99		
28. Total Disbursements this Election Cycle			\$187,107.59
29. Ending Balance			\$259,609.05