

**Friends of Kenneth Alexander
(CC-12-01363)**

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
Altria Client Services Inc. 3601 Commerce Rd Richmond, VA 23230	1. 2.Tobacco 3.Richmond VA	05/07/2015	\$1,000.00	\$3,000.00
Bellamy Management P.O. Box 11141 Norfolk, VA 23517	1. 2.Apartment Rental 3.Norfolk, VA	05/26/2015	\$400.00	\$900.00
Delta Dental of Virginia 4818 Starkey Rd. Roanoke, VA 24018	1. 2.Dental 3.Roanoke, VA	04/10/2015	\$250.00	\$500.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.Utilities 3.Richmond VA	05/21/2015	\$2,500.00	\$11,000.00
GEICO One GEICO Plaza - 5T Washington, DC 20076	1. 2.Insurance 3.Washington, DC	05/26/2015	\$250.00	\$750.00
Givens Transportation 1720 South Military Highway Chesapeake, VA 23320	1. 2.Transportation 3.Chesapeake, VA	04/06/2015	\$500.00	\$500.00
Liberty Mutual Insurance Company 175 Berkeley St. Boston, MA 02117	1. 2.Insurance 3.Boston, MA	05/15/2015	\$500.00	\$1,000.00
Metropolitan Funeral Service 7246 Granby St Norfolk, VA 23505	1. 2.Funeral home 3.Norfolk VA	05/26/2015	\$1,000.00	\$7,023.57
Nachminovitch, Daphna 903 Crowell Ave. Chesapeake, VA 23324	1.Peta 2.Executive 3.Norfolk, Virginia	05/26/2015	\$1,200.00	\$1,200.00
SCI Virginia Funeral Services 1929 Allen Pkwy Houston, TX 77019	1. 2.Funeral services 3.Richmond VA	05/27/2015	\$1,000.00	\$3,000.00
Va Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.Retail 3.Richmond VA	04/24/2015	\$250.00	\$1,000.00
VA Society of CPAS PAC 4309 Cox Rd. Glen Allen, VA 23060	1. 2.Public Accountants 3.Glen Allen, VA	05/26/2015	\$1,000.00	\$1,000.00

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Virginia State Police Association 6944 Forest Hill Ave. Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond, VA	05/15/2015	\$250.00	\$550.00
Total This Period			\$10,100.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bellamy, Yovonda D. 7105 University Dr. Norfolk, VA 23513	Campaign Treasurer Payment	Kenneth Alexander	04/01/2015	\$430.00
United House of Prayer 1206 Church St Norfolk, VA 23504	Congratulatory Ad_Women's Day Program	Kenneth Alexander	04/01/2015	\$100.00
Answer Center P.O. Box 2400 Virginia Beach, VA 23450	Answering Service	Kenneth Alexander	04/06/2015	\$132.00
Friends of Bob McCabe P.O. Box 3484 Norfolk, VA 23514	Contribution	Kenneth Alexander	04/08/2015	\$150.00
Second Calvary Baptist Church 2940 Corpew Ave. Norfolk, VA 23504	Ad_900 Men Strong Prayer Breakfast	Kenneth Alexander	04/09/2015	\$500.00
VSU Tidewater Alumni Chapter P.O. Box 721 Norfolk, VA 23501	Sponsorship Ad_Endowment Luncheon	Kenneth Alexander	04/14/2015	\$100.00
Hampton Roads 7 Cities Pro-Am 2900 Gate House Road Norfolk, VA 23504	Sponsorship_Basketball Tournament	Kenneth Alexander	04/22/2015	\$500.00
Chesapeake Civic Chorus 1316 Monarch Reach Chesapeake, VA 23320	AD_Annual Spring Concert	Kenneth Alexander	04/30/2015	\$100.00
Sorensen Institute for Political Leadership P.O. Box 400206 Charlottesville, VA 22904	Constituent Contribution_Leadership Program	Kenneth Alexander	04/30/2015	\$100.00
The New Chesapeake Men For Progress 1432 Waterside Dr. South Chesapeake, VA 23320	AD and Youth Table Sponsorship	Kenneth Alexander	04/30/2015	\$400.00
Answer Center P.O. Box 2400 Virginia Beach, VA 23450	Answering Service	Kenneth Alexander	05/07/2015	\$111.49
United House of Prayer 1206 Church St Norfolk, VA 23504	Contribution_26th Choir Anniversary	Kenneth Alexander	05/07/2015	\$175.00
Virginia Zoo 3500 Granby St. Norfolk, VA 23504	Venue Payment_5/24 Fundraiser	Kenneth Alexander	05/07/2015	\$2,500.00

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Reporting Period: 04/01/2015 Through: 05/27/2015

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Bellamy, Yovonda D. 7105 University Dr. Norfolk, VA 23513	Campaign Treasurer Payment	Kenneth Alexander	05/12/2015	\$430.00
Office of Human Affairs 2410 Wickham Ave. Newport News, VA 23607	Contribution_49th Annual Awards Banquet	Kenneth Alexander	05/12/2015	\$130.00
First Baptist Church, Logan Park 7493 Diven Street Norfolk, VA 23505	Contribution_Norfolk Pastor's Coalition Job Fair	Kenneth Alexander	05/14/2015	\$2,500.00
Virginia Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218	Senate Caucus Dues	Kenneth Alexander	05/15/2015	\$5,000.00
Dance for Senate P.O. Box 2584 Petersburg, VA 23804	Campaign Contribution	Kenneth Alexander	05/26/2015	\$1,000.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	Frame: SJR 315	Kenneth Alexander	05/27/2015	\$40.00
Total This Period				\$14,398.49

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$10,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$335.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$10,435.00
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]		\$14,398.49	
10. Total [add lines 7, 8 and 9]			\$14,398.49
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]		\$66,884.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,435.00		
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		\$10,435.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$77,319.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,398.49		
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]			\$14,398.49
19. Ending Balance [Subtract Line 18d from Line 17e]			\$62,920.86
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$228,161.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,435.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$238,596.79	
25. Total Funds Available [Add lines 21 and 24]			\$238,596.79
26. Previous Disbursements [Line 28 from last report]	\$161,277.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,398.49		
28. Total Disbursements this Election Cycle			\$175,675.93
29. Ending Balance			\$62,920.86