

# Alexander for House of Delegates (CC-12-01264)

Reporting Period: 01/01/2012 Through: 06/30/2012  
Page: 1 of 11

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 6601 W Broad St Richmond, VA 23230	1. 2.Tobacco, Consumer products 3.Richmond VA	05/31/2012	\$1,000.00	\$1,000.00
AT&T 208 S Akard St Dallas, TX 75202	1. 2.Telecommunications 3.Dallas TX	05/31/2012	\$500.00	\$500.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.Utilities 3.Richmond VA	05/31/2012	\$1,500.00	\$1,500.00
Johnson & Johnson Services Inc PO Box 16500-6500 New Brunswick, NJ 08906	1. 2.Health care products 3.New Brunswick NJ	01/04/2012	\$500.00	\$500.00
National Shooting Sports Foundation 11 Mile Hill Rd Newtown, CT 06470-2359	1. 2.Trade association - firearms 3.Newtown CT	01/10/2012	\$250.00	\$250.00
Poston, C. Evans 7814 North Shore Rd Norfolk, VA 23505	1.USI Insurance Services 2.Insurance 3.Norfolk VA	05/31/2012	\$125.00	\$125.00
Va Beer Wholesalers Assn PAC 17 E Cary St Richmond, VA 23219	1. 2.Food & beverage - wholesale 3.Richmond VA	05/23/2012	\$500.00	\$500.00
Va Credit Union PAC PO Box 11469 Lynchburg, VA 24506	1. 2.Financial 3.Lynchburg VA	05/03/2012	\$500.00	\$500.00
Va Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.Retail sales 3.Richmond VA	05/23/2012	\$250.00	\$250.00
Va Sheriffs Assn 701 E Franklin St #506 Richmond, VA 23219-2512	1. 2.Law enforcement 3.Richmond VA	05/18/2012	\$250.00	\$250.00
Va Society of Anesthesiologists 200 S 10th St #1600 Richmond, VA 23219	1. 2.Medical 3.Richmond VA	05/31/2012	\$500.00	\$500.00
Va State Police Assn PAC 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Law enforcement 3.Richmond VA	05/23/2012	\$150.00	\$150.00

**Alexander for House of Delegates  
(CC-12-01264)**

Reporting Period: 01/01/2012 Through: 06/30/2012

Page: 2 of 11

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VEA Fund 116 S 3rd St Richmond, VA 23219	1. 2.Education 3.Richmond VA	05/18/2012	\$500.00	\$500.00
Verizon Good Government Club of Va 703 E Grace St Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	05/18/2012	\$1,500.00	\$1,500.00
Total This Period			\$8,025.00	

**Alexander for House of Delegates  
(CC-12-01264)**

Reporting Period: 01/01/2012 Through: 06/30/2012

Page: 3 of 11

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Metropolitan Funeral Service 7246 Granby St Norfolk, VA 23505	1. 2. Funeral home 3. Norfolk VA 4. Memorial Day Barbeque 5. Actual Cost	05/28/2012	\$6,369.63	\$6,369.63
Total This Period			\$6,369.63	

No Schedule C results to display.

**Alexander for House of Delegates  
(CC-12-01264)**Reporting Period: 01/01/2012 Through: 06/30/2012  
Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	Dues	Randy M. Klear	01/07/2012	\$3,000.00
Norfolk City Democratic Committee PO Box 11522 Norfolk, VA 23517	Dues	Randy M. Klear	01/07/2012	\$30.00
Va Legislative Black Caucus PO Box 7428 Hampton, VA 23666	Dues	Randy M. Klear	01/07/2012	\$1,000.00
McSweeney, Patrick 3358 John Tree Hill Rd Powhatan, VA 23139	Consulting	Randy M. Klear	02/05/2012	\$7,500.00
Alpha Kappa Alpha Sorority Inc. PO Box 6336 Williamsburg, VA 23188	Conference sponsorship	Randy M. Klear	03/16/2012	\$500.00
Meriwether Godsey 4944 Old Boonsboro Rd Lynchburg, VA 24503	Box lunches for GA visitors	Randy M. Klear	03/16/2012	\$487.33
Children of the Sun Foundation PO Box 41167 Norfolk, VA 23541	Donation	Randy M. Klear	04/02/2012	\$300.00
Hampton Roads 7 Cities Pro-Am Inc 2900 Gate House Rd Norfolk, VA 23504	Donation	Randy M. Klear	04/02/2012	\$300.00
Second Calvary Baptist Church 2940 Corprew Ave Norfolk, VA 23504	Prayer breakfast sponsorship	Randy M. Klear	04/13/2012	\$1,000.00
United House of Prayer for All People 1206 Church St Norfolk, VA 23504	Ad - program	Randy M. Klear	04/13/2012	\$200.00
Junior National Leaders Conference 1919 Gallows Rd #700 Vienna, VA 22182	Sponsorship	Randy M. Klear	05/01/2012	\$150.00
Sharon McDonald Golf Classic 2012 PO Box 11596 Norfolk, VA 23517	Political contribution	Randy M. Klear	05/01/2012	\$250.00
Sheriff McCabe 19th Annual Golf Tournament PO Box 3484 Norfolk, VA 23514	Political contribution	Randy M. Klear	05/01/2012	\$250.00

**Alexander for House of Delegates  
(CC-12-01264)**

Reporting Period: 01/01/2012 Through: 06/30/2012

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Targeted Marketing 150 W Brambleton Ave Norfolk, VA 23510	Direct mail	Randy M. Klear	05/01/2012	\$754.85
AMIkids - Norfolk 351 Avory Ave Norfolk, VA 23523	Donation	Randy M. Klear	06/13/2012	\$500.00
Bellamy, Yovonda 429 W 36th St Norfolk, VA 23508	Fundraising	Randy M. Klear	06/13/2012	\$1,000.00
ILA Ladies Auxiliary Local 37 875 Johnson Ave Norfolk, VA 23504	Sponsorship	Randy M. Klear	06/13/2012	\$150.00
NSU Foundation Inc 700 Park Ave #130 Norfolk, VA 23504	Donation	Randy M. Klear	06/13/2012	\$40.00
Southside Boys & Girls Club 701 E Berkley Ave Norfolk, VA 23523	Donation	Randy M. Klear	06/13/2012	\$500.00
Targeted Marketing 150 W Brambleton Ave Norfolk, VA 23510	Direct mail	Randy M. Klear	06/19/2012	\$11,795.70
Virginia Beach Democratic Committee PO Box 66183 Virginia Beach, VA 23466	Ad - dinner program	Randy M. Klear	06/19/2012	\$125.00
Total This Period				\$29,832.88

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

**Alexander for House of Delegates  
(CC-12-01264)**

Reporting Period: 01/01/2012 Through: 06/30/2012

Page: 10 of 11

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	14	\$8,025.00	
2. Schedule B [Over \$100]	1	\$6,369.63	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$70.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$14,464.63</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$6,369.63	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$29,832.88	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$36,202.51</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

**Alexander for House of Delegates  
(CC-12-01264)**

Reporting Period: 01/01/2012 Through: 06/30/2012

Page: 11 of 11

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$60,526.42</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,464.63		
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		\$14,464.63	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$74,991.05</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,202.51		
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]			\$36,202.51
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$38,788.54</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$60,526.42	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,464.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,464.63	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$74,991.05</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,202.51		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$36,202.51</b>
<b>29. Ending Balance</b>			<b>\$38,788.54</b>