

**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
Chesbay Distributing Company 3928 Cook Blvd, PO Box 6317 Chesapeake, VA 23223	1. 2. Wholesale - Beer 3. Chesapeake VA	08/22/2012	\$500.00	\$500.00
Hixon, James A. 3329 Kline Dr Virginia Beach, VA 23452	1. Norfolk Southern Corp. 2. Attorney 3. Norfolk VA	08/13/2012	\$1,000.00	\$1,000.00
Hoffman Distributing Co 5465 Greenwich Rd Virginia Beach, VA 23462	1. 2. Wholesale - Beer 3. Virginia Beach VA	08/22/2012	\$500.00	\$500.00
Light, Angelica D. 1221 S Fairwater Dr Norfolk, VA 23508-1116	1. n/a 2. Retired 3. n/a	08/13/2012	\$250.00	\$250.00
Saslaw for State Senate PO Box 1254 Springfield, VA 22151	1. 2. Candidate campaign committee 3. Springfield VA	08/08/2012	\$1,000.00	\$1,000.00
Taxi-PAC PO Box 170 Richmond, VA 23218	1. 2. Transportation 3. Richmond VA	08/07/2012	\$1,500.00	\$1,500.00
Va Cable PAC 1001 E Broad St #210 Richmond, VA 23219	1. 2. Telecommunications 3. Richmond VA	08/22/2012	\$1,000.00	\$1,000.00
Va Natural Gas Comm. for Effective Govt. 544 S Independence Blvd Virginia Beach, VA 23452	1. 2. Utilities - gas 3. Virginia Beach VA	08/13/2012	\$1,000.00	\$1,000.00
Vandeventer Black LLC 500 World Trade Center Norfolk, VA 23510-1679	1. 2. Law firm 3. Norfolk VA	08/22/2012	\$1,000.00	\$1,000.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2. Garbage 3. Houston TX	08/22/2012	\$500.00	\$500.00
Total This Period			\$8,250.00	

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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
Alexander for House of Delegates 7246 Granby St Norfolk, VA 23505	1. 2. Candidate campaign committee 3. Norfolk VA 4. Palm cards - pd. to DFS Consulting Services 5. Actual Cost	07/31/2012	\$2,310.00	\$2,310.00
Alexander for House of Delegates 7246 Granby St Norfolk, VA 23505	1. 2. Candidate campaign committee 3. Norfolk VA 4. Filing fee - pd. to Norfolk City Democratic Committee 5. Actual Cost	08/01/2012	\$5,000.00	\$7,310.00
Alexander for House of Delegates 7246 Granby St Norfolk, VA 23505	1. 2. Candidate campaign committee 3. Norfolk VA 4. Consulting - pd. to Adisa Muse 5. Actual Cost	08/02/2012	\$812.50	\$8,122.50
Alexander for House of Delegates 7246 Granby St Norfolk, VA 23505	1. 2. Candidate campaign committee 3. Norfolk VA 4. Consulting - pd. to Adisa Muse 5. Actual Cost	08/07/2012	\$812.50	\$8,935.00
Alexander for House of Delegates 7246 Granby St Norfolk, VA 23505	1. 2. Candidate campaign committee 3. Norfolk VA 4. Computer repair reimbursement - pd. to Yovonda Bellamy	08/07/2012	\$395.37	\$9,330.37
Alexander for House of Delegates 7246 Granby St Norfolk, VA 23505	1. 2. Candidate campaign committee 3. Norfolk VA 4. Website development - pd. to Battinto L. Batts, Jr 5. Actual Cost	08/07/2012	\$1,666.67	\$10,997.04
Alexander for House of Delegates 7246 Granby St Norfolk, VA 23505	1. 2. Candidate campaign committee 3. Norfolk VA 4. Direct mail - pd. to Targeted Marketing 5. Actual Cost	08/07/2012	\$8,030.00	\$19,027.04
Alexander for House of Delegates 7246 Granby St Norfolk, VA 23505	1. 2. Candidate campaign committee 3. Norfolk VA 4. Billboards - pd. to Adams Outdoor Advertising 5. Actual Cost	08/10/2012	\$3,482.00	\$22,509.04
Alexander for House of Delegates 7246 Granby St Norfolk, VA 23505	1. 2. Candidate campaign committee 3. Norfolk VA 4. Lit distribution - pd. to Marvin A. Rawls 5. Actual Cost	08/10/2012	\$1,935.00	\$24,444.04
Alexander for House of Delegates 7246 Granby St Norfolk, VA 23505	1. 2. Candidate campaign committee 3. Norfolk VA 4. Consulting - pd. to Adisa Muse 5. Actual Cost	08/17/2012	\$812.50	\$25,256.54
Alexander for House of Delegates 7246 Granby St Norfolk, VA 23505	1. 2. Candidate campaign committee 3. Norfolk VA 4. Web services - pd. to Syntax 5. Actual Cost	08/17/2012	\$600.00	\$25,856.54

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Alexander for House of Delegates 7246 Granby St Norfolk, VA 23505	1. 2. Candidate campaign committee 3. Norfolk VA 4. Direct mail - pd. to Targeted Marketing 5. Actual Cost	08/17/2012	\$8,030.00	\$33,886.54
Alexander for House of Delegates 7246 Granby St Norfolk, VA 23505	1. 2. Candidate campaign committee 3. Norfolk VA 4. Communications - pd. to Michael Knepler 5. Actual Cost	08/17/2012	\$250.00	\$34,136.54
Alexander for House of Delegates 7246 Granby St Norfolk, VA 23505	1. 2. Candidate campaign committee 3. Norfolk VA 4. Ad - pd. to Bethany Baptist Church 5. Actual Cost	08/21/2012	\$100.00	\$34,236.54
Alexander for House of Delegates 7246 Granby St Norfolk, VA 23505	1. 2. Candidate campaign committee 3. Norfolk VA 4. Ad & sponsorship - pd. to Chesapeake NAACP 5. Actual Cost	08/21/2012	\$450.00	\$34,686.54
Alexander for House of Delegates 7246 Granby St Norfolk, VA 23505	1. 2. Candidate campaign committee 3. Norfolk VA 4. Lit distribution - pd. to Marvin A. Rawls 5. Actual Cost	08/21/2012	\$1,800.00	\$36,486.54
Alexander for House of Delegates 7246 Granby St Norfolk, VA 23505	1. 2. Candidate campaign committee 3. Norfolk VA 4. Consulting - pd. to Adisa Muse 5. Actual Cost	08/24/2012	\$812.50	\$37,299.04
Total This Period			\$37,299.04	

No Schedule C results to display.

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

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	10	\$8,250.00	
2. Schedule B [Over \$100]	17	\$37,299.04	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>28</b>		<b>\$45,649.04</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]		\$37,299.04	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$0.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$37,299.04</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$45,649.04		
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		\$45,649.04	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$45,649.04</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$37,299.04		
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]			\$37,299.04
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,350.00</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$45,649.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,649.04	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$45,649.04</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$37,299.04		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$37,299.04</b>
<b>29. Ending Balance</b>			<b>\$8,350.00</b>