

**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 | \$7,500.00 | \$9,810.00 |
| 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 | \$10,622.50 |
| 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 | \$11,435.00 |
| 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 | \$11,830.37 |
| 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 | \$13,497.04 |
| 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 | \$21,527.04 |
| 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 | \$25,009.04 |
| 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 | \$26,944.04 |
| 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 | \$27,756.54 |
| 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 | \$28,356.54 |

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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 | \$36,386.54 |
| 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 | \$36,636.54 |
| 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 | \$36,736.54 |
| 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 | \$37,186.54 |
| 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 | \$38,986.54 |
| 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 | \$39,799.04 |
| Total This Period | | | \$39,799.04 | |

No Schedule C results to display.

| | |
|-----------------------------------|--|
| No Schedule D results to display. | |
|-----------------------------------|--|

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 10 | \$8,250.00 | |
| 2. Schedule B [Over \$100] | 17 | \$39,799.04 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$100.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 28 | | \$48,149.04 |
| 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] | | \$39,799.04 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$0.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$39,799.04 |
| 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] | | \$0.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$48,149.04 | | |
| 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 | | \$48,149.04 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$48,149.04 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$39,799.04 | | |
| 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] | | | \$39,799.04 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$8,350.00 |
| 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] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$48,149.04 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$48,149.04 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$48,149.04 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$39,799.04 | | |
| 28. Total Disbursements this Election Cycle | | | \$39,799.04 |
| 29. Ending Balance | | | \$8,350.00 |