

**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
Aetna Inc. 151 Farmington Ave Hartford, CT 06156-9132	1. 2. Insurance 3. Hartford CT	10/23/2015	\$1,000.00	\$2,250.00
Alliance of Automobile Manufacturers 803 7th Street Suite 300 Washington, DC 20001	1. 2. Automobile 3. Washington, DC	10/23/2015	\$1,000.00	\$1,500.00
Carrington, Atoy 6313 Glenoak Dr. Norfolk, VA 23513	1. NA 2. Homemaker 3. Norfolk, VA	10/29/2015	\$100.00	\$120.00
CWA COPE-VA 9602 Martin Luther King Jr. Hwy Unit D Lanham, MD 20706	1. 2. Unionworkers 3. Lanham, MD	10/31/2015	\$500.00	\$500.00
DIAGEO North America 801 Main Street Norwalk, CT 06851	1. 2. Beverage Supplier 3. Norwalk, CT	11/24/2015	\$500.00	\$1,000.00
Hampton Roads Realtors PAC 638 Independence Pkwy #100 Chesapeake, VA 23220	1. 2. Real Estate 3. Chesapeake VA	10/30/2015	\$500.00	\$2,000.00
Insurance and Financial Advisors PAC 3108 N. Parham Rd. 100A Richmond, VA 23294	1. 2. Insurance 3. Richmond, VA	10/29/2015	\$1,000.00	\$1,000.00
Maxim Health Care 7227 Lee DeForest Dr. Columbia, MD 21046	1. 2. Health Care 3. Columbia, MD	10/23/2015	\$500.00	\$500.00
Nationwide Mutual Insurance Company PAC One Nationwide Plaza Columbus, OH 43215	1. 2. Insurance 3. Columbus, OH	10/29/2015	\$500.00	\$500.00
Powell, Marcus 2514 Maltby Ave. Norfolk, VA 23504	1. NA 2. Retired Military 3. Norfolk, VA	11/24/2015	\$250.00	\$250.00
Truckers PAC 1707 Summit Ave. Ste 110 Richmond, VA 23230	1. 2. Auto Industry 3. Richmond, VA	10/30/2015	\$250.00	\$250.00
Va Cable PAC 1001 E Broad St #210 Richmond, VA 23219	1. 2. Telecommunications 3. Richmond VA	11/24/2015	\$1,000.00	\$3,500.00

**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
Va Natural Gas Comm. for Effective Govt. 544 S Independence Blvd Virginia Beach, VA 23452	1. 2. Utilities - gas 3. Virginia Beach VA	10/23/2015	\$2,000.00	\$5,500.00
Total This Period			\$9,100.00	

No Schedule B results to display.

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Greater Hampton Roads Regional Crime Lines P.O. Box 662 Portsmouth, VA 23705	Sponsorship_Top Cop Awards	Kenneth Alexander	10/23/2015	\$305.00
Answer Center P.O. Box 2400 Virginia Beach, VA 23450	Answering Service	Kenneth Alexander	11/09/2015	\$204.22
Reclaiming the Legacy Foundation 1936 Springfield Ave. Norfolk, VA 23523	Foundation Contribution	Kenneth Alexander	11/09/2015	\$100.00
Bellamy, Yovonda D. 7105 University Dr. Norfolk, VA 23513	Campaign Treasury Payment	Kenneth Alexander	11/11/2015	\$430.00
Knepler, Michael 1471 Sweet Briar Ave Norfolk, VA 23509	Consulting	Kenneth Alexander	11/11/2015	\$225.00
Democratic Party of Virginia 1710 East Franklin St. Richmond, VA 23223	Votebuilder Access	Kenneth Alexander	11/12/2015	\$344.42
Headley, Nathaniel 1208 East Eva Blvd. Chesapeake, VA 23320	Contribution_Football Camp	Kenneth Alexander	11/12/2015	\$100.00
The Regal Group (Battinto L. Batts, Jr.) P.O. Box 651 Hampton, VA 23668	Consulting	Kenneth Alexander	11/12/2015	\$750.00
DIA 223 East City Hall Ave Ste. 400 Norfolk, VA 23510	Marketing	Kenneth Alexander	11/16/2015	\$6,249.00
Tele-Video Productions & Advertising Agency 4768 Euclid Rd. St. 101	Consulting	Kenneth Alexander	11/16/2015	\$3,125.00
Guagenti, Toni 1321 Longwood Dr. Norfolk, VA 23508	Social Media Services_11/6 - 12/5	Kenneth Alexander	11/17/2015	\$800.00
Knepler, Michael 1471 Sweet Briar Ave Norfolk, VA 23509	Consulting	Kenneth Alexander	11/23/2015	\$525.00
MVARMEDIA 1199 North Fairfax Street Ste. 220 Alexandria, VA 22314	Website Services	Kenneth Alexander	11/23/2015	\$8,000.00

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Residence Inn Norfolk Airport 1590 N. Military Hwy Norfolk, VA 23502	Community Holiday Event	Kenneth Alexander	11/24/2015	\$487.60
Families Overcoming Obstacles Together 1919 Commerce Dr. Ste. 160 Hampton, VA 23666	Sponsorship Ad	Kenneth Alexander	11/25/2015	\$100.00
KMK Productions 3916 Merrifields Blvd Portsmouth, VA 23703	Sponsorship AD	Kenneth Alexander	11/25/2015	\$1,200.00
Total This Period				\$22,945.24

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

<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]	13	\$9,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$260.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>17</b>		<b>\$9,360.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$22,945.24	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$22,945.24</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>\$80,842.14</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,360.00		
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		\$9,360.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$90,202.14</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,945.24		
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]			\$22,945.24
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$67,256.90</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]	\$305,482.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,360.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$314,842.07	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$314,842.07</b>
26. Previous Disbursements [Line 28 from last report]	\$224,639.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,945.24		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$247,585.17</b>
<b>29. Ending Balance</b>			<b>\$67,256.90</b>