

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
Marshall, Mary Beth 1316 Darby Run Drive Chesapeake, VA 23322	1.Tidewater Home Funding 2.Mortgage Consultant 3.Chesapeake, Va	07/27/2016	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Marty Williams for Congress P.O. Box 71596 Richmond, VA 23255	Refund	12/25/2016	\$200.00
Total This Period			\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Little Zion Missionary Scholarship 141 Kempsville Rd Chesapeake, VA 23320	Donation	Alan P. Krasnoff	07/15/2016	\$100.00
Love and Hope Ministries P.O. Box 65295 Virginia Beach, VA 23467	donation	Alan P. Krasnoff	08/11/2016	\$300.00
Republican Party of Chesapeake 1309 Oleander Ave. Chesapeake, VA 23325	donation	Alan P. Krasnoff	08/11/2016	\$1,000.00
Buffalow Family and Friends B Street Chesapeake, VA 23324	donation	Alan P. Krasnoff	08/13/2016	\$50.00
Grassfield Ruritan Club 920 Shillelagh Road Chesapeake, VA 23320	Contribution	Alan P. Krasnoff	09/10/2016	\$15.90
Boreland Media Group 125 Robinson Road Hampton, VA 23661	Campaign expense	Alan P. Krasnoff	09/14/2016	\$5,000.00
Deep Creek Ruritans 200 Luray Street Chesapeake, VA 23323	Contribution	Alan P. Krasnoff	09/17/2016	\$60.00
St. Mary Church 536 Homestead Road Chesapeake, VA 23321	donation	Alan P. Krasnoff	09/24/2016	\$16.00
Indian River High School PTA 1969 Braves Trail Chesapeake, VA 23320	contribution	Alan P. Krasnoff	09/29/2016	\$25.00
Marty Williams for Congress P.O. Box 71596 Richmond, VA 23255	contribution	Alan P. Krasnoff	10/21/2016	\$1,000.00
Prince of Peace Catholic Church 621 Cedar Road Chesapeake, VA 23322	donation	Alan P. Krasnoff	10/21/2016	\$32.00
Indian River High School 1969 Braves Trail Chesapeake, VA 23320	contribution	Alan P. Krasnoff	12/15/2016	\$450.00
Total This Period				\$8,048.90

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]	1	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$1,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$200.00
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]		\$8,048.90	
10. Total [add lines 7, 8 and 9]			\$8,048.90
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]		\$73,534.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$200.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$74,734.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,048.90		
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]			\$8,048.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$66,685.99
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		\$39,736.83	
22. Previous Receipts [Line 24 from last report]	\$116,969.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$118,169.00	
25. Total Funds Available [Add lines 21 and 24]			\$157,905.83
26. Previous Disbursements [Line 28 from last report]	\$83,170.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,048.90		
28. Total Disbursements this Election Cycle			\$91,219.84
29. Ending Balance			\$66,685.99