

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
Elizabeth River Republican Women's Committee 2853 Meadow Wood Court Chesapeake, VA 23321	1. 2.PAC 3.Chesapeake, Va	10/03/2012	\$400.00	\$400.00
Total This Period			\$400.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Christian Embassy International Church 1208 Centerville Turnpike North Chesapeake, VA 23322	Event ticket	Alan P. Krasnoff	07/04/2012	\$18.00
Krasnoff, Alan 1006 Cuervo Court Chesapeake, VA 23322	Campaign related reimbursements, cell phone and gas	Alan P. Krasnoff	08/02/2012	\$400.60
Elizabeth River Republican Women's Committee 2853 Meadow Wood Court Chesapeake, VA 23321	Event sponsorship	Alan P. Krasnoff	08/25/2012	\$150.00
Elizabeth River Republican Women's Committee 2853 Meadow Wood Court Chesapeake, VA 23321	Contribution	Alan P. Krasnoff	08/25/2012	\$85.00
Chesapeake Regional Medical Center Health Foundation 736 Battlefield Boulevard North Chesapeake, VA 23320	Contribution	Alan P. Krasnoff	09/10/2012	\$75.00
Chesapeake Public Library Foundation 298 Cedar Road Chesapeake, VA 23320	Donation	Alan P. Krasnoff	09/22/2012	\$50.00
PBRC 237 Hanbury Road East Suite 17 Chesapeake, VA 23322	Donation	Alan P. Krasnoff	09/22/2012	\$100.00
Chesapeake 50th Anniversay 306 Cedar Road 6th floor Chesapeake, VA 23322	Advertising	Alan P. Krasnoff	09/25/2012	\$1,500.00
Forbes for Congress 524 Johnstown Road Chesapeake, VA 23322	Contribution	Alan P. Krasnoff	09/26/2012	\$1,000.00
NAPW Norfolk 539 west 38th street Norfolk, VA 23508	Contribution	Alan P. Krasnoff	10/20/2012	\$12.00
Camelot Civic League P.O. Box 6093 Chesapeake, VA 23323	Contribution	Alan P. Krasnoff	10/22/2012	\$40.00
St. Joseph AME Zion 1540 Atlantic Ave Chesapeake, VA 23324	Contribution	Alan P. Krasnoff	11/14/2012	\$100.00
Central Chesapeake Republican Women's Club 864 JoAnne Circle Chesapeake, VA 23322	Contribution	Alan P. Krasnoff	11/19/2012	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$3,550.60

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	\$400.00	
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		\$400.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,550.60	
10. Total [add lines 7, 8 and 9]			\$3,550.60
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]		\$42,887.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$400.00		
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		\$400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,287.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,550.60		
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]			\$3,550.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,736.83
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		\$82,047.50	
22. Previous Receipts [Line 24 from last report]	\$21,116.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,516.92	
25. Total Funds Available [Add lines 21 and 24]			\$103,564.42
26. Previous Disbursements [Line 28 from last report]	\$60,276.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,550.60		
28. Total Disbursements this Election Cycle			\$63,827.59
29. Ending Balance			\$39,736.83