

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Archer, Susan 1526 Hawick Terrace Chesapeake, VA 23322	1.Old Dominion Container 2.Business Owner 3.Chesapeake, Va	10/09/2017	\$250.00	\$250.00
Bannister, Daniel D 1326 Club House Drive Chesapeake, VA 23322	1.Nissan of Chesapeake 2.Business Owner 3.Chesapeake, Va	10/04/2017	\$1,000.00	\$1,000.00
Brown, Kimberly W 2444 Ballahack Road Chesapeake, VA 23322	1.Mt. Lebanon Baptist Church 2.Pastor 3.Chesapeake, Va	10/07/2017	\$1,000.00	\$1,000.00
Friends of Robert Ike P.O. Box 15331 Chesapeake, VA 23328	1. 2.Campaign Fund 3.Chesapeake, Va	10/04/2017	\$500.00	\$500.00
Friends of Suzy Kelly 1718 Lambert Court Chesapeake, VA 23320	1. 2.Campaign Fund 3.Chesapeake, Va	10/02/2017	\$500.00	\$500.00
Fuller, Doug 400 Justin Quay Chesapeake, VA 23322	1.Precon Marine 2.Business owner 3.Chesapeake, Va	10/23/2017	\$1,000.00	\$1,000.00
Hassell & Folkes 325 Volvo Parkway Chesapeake, VA 23320	1. 2.Engineering 3.Chesapeake, Va	10/13/2017	\$500.00	\$500.00
J.F.O. Associates, LLCQ 3629 Mill Bridge Way Chesapeake, VA 23323	1. 2.Real Holding Company 3.Chesapeake, Va	10/09/2017	\$250.00	\$250.00
Jackson, James R 473 Eastlake Circle Chesapeake, VA 23322	1.Womble 2.Realtor 3.Chesapeake, Va	10/20/2017	\$200.00	\$200.00
NMCK Inc. 1800 Greenbrier Parkway Chesapeake, VA 23320	1. 2.Holding Company 3.Chesapeake, Va	10/04/2017	\$2,500.00	\$2,500.00
Nutter, RJ 1405 Blue Herron Road Virginia Beach, VA 23454	1.Troutman Saunders 2.Attorney 3.Chesapeake, Va	10/04/2017	\$250.00	\$250.00
Old Dominion Container Repair P.O. Box 6273 Chesapeake, VA 23323	1. 2.Industrial services 3.Chesapeake, Va	10/09/2017	\$500.00	\$500.00

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Oman Funeral Home 653 Cedar Road Chesapeake, VA 23322	1. 2.Funeral Home 3.Chesapeake, Va	10/02/2017	\$1,000.00	\$1,000.00
Priority Auto Group 1800 Greenbrier Parkway Suite A Chesapeake, VA 23320	1. 2.Automotive sales 3.Chesapeake, Va	10/24/2017	\$1,000.00	\$1,000.00
Thrasher, Warren L 1404 Thrasher Landing Chesapeake, VA 23320	1.Thrasher Sand Company 2.Business Owner 3.Chesapeake, Va	10/07/2017	\$1,000.00	\$1,000.00
Tidewater Emergency Medical Care LTD P.O. Box 1774 Chesapeake, VA 23327	1. 2.Physicians 3.Chesapeake, Va	10/11/2017	\$2,000.00	\$2,000.00
Total This Period			\$13,450.00	

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			
City of Chesapeake, Treasurer P.O. Box 16495 Chesapeake, VA 23328	Security deposit refund	10/23/2017	\$150.00
Total This Period			\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Maine Camp Outfitters 300 Sunset Road Sunset, ME 04683	signs	Alan Krasnoff	10/03/2017	\$1,713.08
Maine Camp Outfitters 300 Sunset Road Sunset, ME 04683	Campaign stickers	Alan Krasnoff	10/03/2017	\$199.90
Pilot Media 150 W. Brambleton Ave. Norfolk, VA 23510	Advertising	Alan Krasnoff	10/05/2017	\$3,299.00
Friends of Jim O'Sullivan P.O. Box 16804 Chesapeake, VA 23328	Reimbursement for Constitutional Cookout	Alan Krasnoff	10/13/2017	\$991.63
Jones Printing 931 Ventures Way Chesapeake, VA 23320	Printing and mailing services	Alan Krasnoff	10/16/2017	\$9,667.03
Eure Inc. 1313 Priority Lane Chesapeake, VA 23324	Equipment rental	Alan Krasnoff	10/20/2017	\$315.00
Jones Printing 931 Ventures Way Chesapeake, VA 23320	Printing and mailing services	Alan Krasnoff	10/23/2017	\$9,667.03
Total This Period				\$25,852.67

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]	16	\$13,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$220.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$13,670.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$150.00
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]		\$25,852.67	
10. Total [add lines 7, 8 and 9]			\$25,852.67
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]		\$71,271.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,670.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$150.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,820.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$85,091.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,852.67		
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]			\$25,852.67
19. Ending Balance [Subtract Line 18d from Line 17e]			\$59,238.64
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]	\$98,671.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,820.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$112,491.74	
25. Total Funds Available [Add lines 21 and 24]			\$112,491.74
26. Previous Disbursements [Line 28 from last report]	\$27,400.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,852.67		
28. Total Disbursements this Election Cycle			\$53,253.10
29. Ending Balance			\$59,238.64