

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
Crawford, Neal 522 Mowbray Arch Norfolk, VA 23507	1.Towne Bank 2.Banker 3.Chesapeake, Va	10/30/2017	\$1,000.00	\$1,000.00
Eure Inc. 1313 Priority Lane Chesapeake, VA 23324	1. 2.Industrial services 3.Chesapeake, Va	11/15/2017	\$250.00	\$250.00
Jester, M David 200 63rd Street Virginia Beach, VA 23451	1.Marlyn Development Corp 2.Developer 3.Virgina Beach, Va	11/15/2017	\$900.00	\$1,000.00
Matheson, Dawn W 732 Eden Way North 542E Chesapeake, VA 23320	1.Matheson Group 2.Executive 3.Chesapeake, VA	10/31/2017	\$250.00	\$500.00
Mellott, Davis 4114 Mingo Trail Chesapeake, VA 23325	1.Southern Equipment Corporation 2.Business Owner 3.Chesapeake, Va	11/02/2017	\$500.00	\$500.00
Military Divorce P.C. One Columbus Center Suite 600 Virginia Beach, VA 23462	1. 2.Attorney 3.Virginia Beach, Va	11/05/2017	\$250.00	\$250.00
Total This Period			\$3,150.00	

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
Jones Printing 931 Ventures Way Chesapeake, VA 23320	Printing services	Alan Krasnoff	10/28/2017	\$4,456.24
Jones Printing 931 Ventures Way Chesapeake, VA 23320	Printing Services	Alan Krasnoff	10/30/2017	\$9,667.03
Jones Printing 931 Ventures Way Chesapeake, VA 23320	Printing services	Alan Krasnoff	10/30/2017	\$446.26
Jones Printing 931 Ventures Way Chesapeake, VA 23320	Postage	Alan Krasnoff	10/30/2017	\$370.80
The Virginian Pilot 150 Brambleton Ave Norfolk, VA 23501	Advertising	Alan Krasnoff	10/30/2017	\$1,700.00
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	collection services	Alan Krasnoff	11/02/2017	\$39.64
Best Deal on Shirts 5259 Jacob Court Virginia Beach, VA 23464	campaign volunteer t shirts	Alan Krasnoff	11/02/2017	\$196.10
Anedot Inc. P.O. Box 84314 Baton Rouge, LA 70884	Collection services	Alan Krasnoff	11/07/2017	\$1.30
Krasnoff, Alan 1006 Cuervo Court Chesapeake, VA 23322	election day expenses	Alan Krasnoff	11/07/2017	\$1,900.00
Canada, Sandra P.O. Box 1715 Virginia Beach, VA 23451	Campaign expenses	Alan Krasnoff	11/10/2017	\$75.00
Conquest Communications Group 2812 Emerywood Parkway Suite 103 Richmond, VA 23294	IVR Messaging	Alan Krasnoff	11/11/2017	\$1,641.08
Total This Period				\$20,493.45

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]	6	\$3,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$3,475.00
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]		\$20,493.45	
10. Total [add lines 7, 8 and 9]			\$20,493.45
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]		\$59,238.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,475.00		
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		\$3,475.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$62,713.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,493.45		
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]			\$20,493.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,220.19
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]	\$112,491.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,475.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$115,966.74	
25. Total Funds Available [Add lines 21 and 24]			\$115,966.74
26. Previous Disbursements [Line 28 from last report]	\$53,253.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,493.45		
28. Total Disbursements this Election Cycle			\$73,746.55
29. Ending Balance			\$42,220.19