Krasnoff for Clerk (CC-17-00528)	Reporting Period: 07/01/2018 Through: 12/31/2018		
144011011 101 010114 (00 11 00020)	Page: 1 of 9		
No Schedule A results to display.			

Krasnoff for Clerk (CC-17-00528)	Reporting Period: 07/01/2018 Through: 12/31/201 Page: 2 of 9		
No Schedule B results to display.	<u> </u>		

Krasnoff for Clerk (CC-17-00528)	Reporting Period: 07/01/2018 Through: 12/31/20	
14 do 17 do 20)	Page: 3 of 9	
No Schedule C results to display.		

Reporting Period: 07/01/2018 Through: 12/31/2018 Krasnoff for Clerk (CC-17-00528) Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Central Chesapeake Republican Womens Club Alan 324 Hickory Woods Court Sponsorship 08/19/2018 \$250.00 Krasnoff Chesapeake, VA 23322 Barnstormer Design Group Alan P.O. Box 250 website hosting 09/03/2018 \$220.00 Krasnoff Jonesport, ME 04649 First Citizen of Chesapeake Alan P.O. Box 15705 individual ticket 09/03/2018 \$75.00 Krasnoff Chesapeake, VA 23328 Cosgrove for Senate Alan P.O. Box 15483 donation 09/20/2018 \$250.00 Krasnoff Chesapeake, VA 23328 Ryan McAdams for Congress Alan P.O. Box 96 11/01/2018 \$100.00 campaign contribution Krasnoff Charles City, VA 23030 New Chesapeake Men for Progress Alan 1432 Waterside Drive contribution 11/17/2018 \$60.00 Krasnoff Chesapeake, VA 23320 **Traditions Catering** Alan 1201 Clubhouse Drive Campaign expense, holiday party 11/17/2018 \$500.00 Krasnoff Chesapeake, VA 23322 **DeSigns** Alan 110 North Battlefield Blvd 12/07/2018 \$68.90 Campaign expense, sign Krasnoff Chesapeake, VA 23320 **Traditions Catering** Alan 1201 Clubhouse Drive 12/08/2018 \$569.54 Campaign expense, holiday party Krasnoff Chesapeake, VA 23322

Womens Division Hampton Roads Chamber of Commerce Chesapeake P.O. Box 15328 Chesapeake, VA 23328

Total This Period

Alan Krasnoff 12/28/2018 \$250.00 \$2,358.44

Dues

Alan

Krasnoff

\$15.00

12/17/2018

Central Chesapeake Republican Womens Club

324 Hickory Woods Court

Chesapeake, VA 23322

Krasnoff for Clerk (CC-17-00528)	Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 5 of 9			
No Schedule E-1 results to display.				

Krasnoff for Clerk (CC-17-00528)	Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 6 of 9			
No Schedule E-2 results to display.				

Krasnoff for Clerk (CC-17-00528)	Reporting Period: 07/01/2018 Through: 12/31/2018			
11 00020)	Page: 7 of 9			
No Schedule F results to display.				

## Krasnoff for Clerk (CC-17-00528)

Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$2,358.44	
10. Total [add lines 7, 8 and 9]			\$2,358.44
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

## Krasnoff for Clerk (CC-17-00528)

Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$46,490.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,490.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,358.44		
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]			\$2,358.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,131.75
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		\$43,220.19	
22. Previous Receipts [Line 24 from last report]	\$5,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$48,220.19
26. Previous Disbursements [Line 28 from last report]	\$1,730.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,358.44		
28. Total Disbursements this Election Cycle			\$4,088.44
29. Ending Balance			\$44,131.75