

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				
Anderson, Michael 550 Woodlake Drive 200 Chesapeake, VA 23320	1.Wolf Creek Fabrication Services Inc. 2.businessman 3.Chesapeake, Va	01/01/2012	\$250.00	\$250.00
Berry, Walter 429 Mill Stone Road Chesapeake, VA 23322	1.self 2.CPA 3.Chesapeake, Va	02/29/2012	\$500.00	\$500.00
Brothers Carpentry 6536 Cabot Ave. Norfolk, VA 23502	1. 2.Carpentry 3.Norfolk, Va	02/10/2012	\$1,000.00	\$1,000.00
Central Chesapeake Republican Women's Club 864 JoAnne Circle Chesapeake, VA 23322	1. 2.PAC 3.Chesapeake, Va	02/10/2012	\$450.00	\$450.00
Folkes, S. Grey 325 Volvo Parkway Chesapeake, VA 23320	1.Hassell and Folkes 2.Business Owner 3.Chesapeake, Va	02/29/2012	\$500.00	\$500.00
Grice Enterprises, Inc 1025 Executive Blvd. 104 Chesapeake, VA 23322	1. 2.business consulting services 3.Chesapeake, Va	02/29/2012	\$250.00	\$250.00
Hampton Roads Title Association 1, Inc. Pembroke One Building 610 Virginia Beach, VA 23462	1. 2.real estate 3.Virginia beach, Va	02/29/2012	\$250.00	\$250.00
Hampton Roads Title of Virginia Pembroke One Building 610 Virginia Beach, VA 23462	1. 2.real estate 3.Virginia Beach, VA	02/29/2012	\$500.00	\$500.00
Indoor Air Systems P.O. Box 7565 Chesapeake, VA 23324	1. 2.Contractractor 3.Chesapeake, Va	02/29/2012	\$1,000.00	\$1,000.00
J&M LLC 1716 Lambert Court Chesapeake, VA 23320	1. 2.real estate 3.Chesapeake, VA	03/16/2012	\$500.00	\$500.00
Katchmark, Michael 849 Mill Sone Road Chesapeake, VA 23322	1.Wilcox & Savage 2.Attorney 3.Chesapeake, VA	02/10/2012	\$200.00	\$200.00
Mathews, Peggy 528 Centerville Turnpike Chesapeake, VA 23322	1.retired 2.retired 3.Chesapeake, VA	02/29/2012	\$500.00	\$500.00

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Miller, Robert 5033 Rouse Drive Virginia Beach, VA 23462	1.self 2.businessman 3.Chesapeake, Va	03/16/2012	\$300.00	\$300.00
Old Colony Title Pembroke Building One 610 Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	02/29/2012	\$250.00	\$250.00
Tull, Robin W. 711 Firethorn Road Chesapeake, VA 23320	1.Tull Financial 2.Business owner 3.Chesapeake, Va	02/29/2012	\$200.00	\$200.00
Total This Period			\$6,650.00	

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
The Lobscouser Restaurant 337 High Street Portsmouth, VA 23704	campaign strategy dinner	Alan P. Krasnoff	01/02/2012	\$100.00
YNot Pizza 1036 Volvo Parkway Chesapeake, VA 23320	campaign strategy dinner	Alan P. Krasnoff	01/04/2012	\$13.56
Boreland Media Group 125 Robinson Road Hampton, VA 23661	advertising	Alan P. Krasnoff	01/05/2012	\$2,500.00
Barnstormer Design Group P.O. Box 250 Jonesport, ME 04649	website development	Alan P. Krasnoff	01/17/2012	\$325.00
Deep Creek Ruritans 200 Luray Street Chesapeake, VA 23323	donation	Alan P. Krasnoff	02/05/2012	\$12.00
Barnstormer Design Group P.O. Box 250 Jonesport, ME 04649	website design	Alan P. Krasnoff	02/09/2012	\$190.00
Boreland Media Group 125 Robinson Road Hampton, VA 23661	advertising	Alan P. Krasnoff	02/09/2012	\$2,642.36
Republican Party of Chesapeake 1309 Oleander Ave. Chesapeake, VA 23325	membership dues	Alan P. Krasnoff	02/09/2012	\$30.00
Knights of Co;umbus 637 Montebello Circle Chesapeake, VA 23322	donation	Alan P. Krasnoff	02/24/2012	\$20.00
Cody Childers Memorial Fund 640 S. Battlefield Blvd Chesapeake, VA 23322	donation	Alan P. Krasnoff	02/27/2012	\$30.00
River Oak Church 255 Great Bridge Blvd Chesapeake, VA 23320	donation	Alan P. Krasnoff	03/03/2012	\$10.00
Dunedin Civic League 3125 Bomar Drive Chesapeake, VA 23321	advertisement	Alan P. Krasnoff	03/05/2012	\$50.00
Inovative Campaign Strategies LLC P.O. Box 264 Columbia, SC 29202	campaign strategy	Alan P. Krasnoff	03/05/2012	\$2,074.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bowers Hill Civic League 4120 Sunkist Road Chesapeake, VA 23321	contribution	Alan P. Krasnoff	03/10/2012	\$13.00
Camelot Civic League P.O. Box 6093 Chesapeake, VA 23323	contribution	Alan P. Krasnoff	03/12/2012	\$150.00
Multi-Print 911 G Street Hampton, VA 23661	campaign literature	Alan P. Krasnoff	03/15/2012	\$2,139.90
Deep Creek Ruritans 200 Luray Street Chesapeake, VA 23323	sponsorship	Alan P. Krasnoff	03/17/2012	\$102.00
Deep Creek Ruritans 200 Luray Street Chesapeake, VA 23323	contribution	Alan P. Krasnoff	03/17/2012	\$7.00
Office Depot Greenbrier Parkway Chesapeake, VA 23320	supplies, stamps	Alan P. Krasnoff	03/30/2012	\$224.91
HER Shelter P.O. Box 2187 Portsmouth, VA 23702	donation	Alan P. Krasnoff	03/31/2012	\$25.00
Total This Period				\$10,659.11

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]	15	\$6,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$6,750.00
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]		\$10,659.11	
10. Total [add lines 7, 8 and 9]			\$10,659.11
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]		\$82,047.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,750.00		
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		\$6,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$88,797.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,659.11		
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]			\$10,659.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$78,138.39
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,750.00	
25. Total Funds Available [Add lines 21 and 24]			\$88,797.50
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,659.11		
28. Total Disbursements this Election Cycle			\$10,659.11
29. Ending Balance			\$78,138.39