Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 1 of 9

			- 3 -	
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
Elbow Road Farm, Inc. 1404 Thrasher Landing Chesapeake, VA 23320	1. 2.Real estate 3.Chesapeake, Va	02/19/2019	\$2,500.00	\$2,500.00
Mahoney, reeves 4705 Columbus Street Virginia Beach, VA 23462	1.Mahoney & Richmond, PLLC 2.Attorney 3.Virginia Beach, VA	05/09/2019	\$500.00	\$500.00
Midgett Preti Olansen 2901 S. Lynnhaven Road 120 Virginia Beach, VA 23452	1. 2.Attorneys 3.Virginia Beach, Va	03/08/2019	\$1,000.00	\$1,000.00
Plumlee, John B 421 Goodspeed Rd Virginia Beach, VA 23451	1.Poole Brooke Plumlee 2.attorney 3.Chesapeake, VA	02/23/2019	\$5,000.00	\$5,000.00
Total This Period			\$9,000.00	

Krasnoff for Clerk (CC-17-00528)	Reporting Period: 01/01/2019 Through: 06/30/2019		
Taluelle II (00 17 00020)	Page:	2 of 9	
No Schedule B results to display.			

Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 3 of 9

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	Primary filing fees refund	04/17/2019	\$2,039.00
Total This Period			\$2,039.00

Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 4 of 9

(11)	,		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chesapeake Treasurer 306 Cedar Road Chesapeake, VA 23322	Primary Fee	Alan Krasnoff	03/07/2019	\$2,039.00
Deep Creek Ruritan Club 200 Luray Street Chesapeake, VA 23323	advertising	Alan Krasnoff	03/09/2019	\$160.00
Republican Party of Chesapeake Inc. P.O. Box 15555 Chespeake, VA 23328	sponsorship	Alan Krasnoff	03/20/2019	\$125.00
The New Chesapeake Men for Progress Education Foundation, Inc P.O. Box 1262 Chesapeake, VA 23327	Sponosrship	Alan Krasnoff	03/20/2019	\$250.00
Virginia Federation of Republican Women 6822 Murray Lane Annandale, VA 22003	sponsorship	Alan Krasnoff	03/30/2019	\$100.00
Providence United Church of Christ 2200 Vicker Avenue Chesapeake, VA 23324	Advertisement	Alan Krasnoff	04/15/2019	\$50.00
First Baptist Church of Crestwood 4701 Bainbridge Blvd Chesapeake, VA 23320	advertisement	Alan Krasnoff	04/20/2019	\$75.00
Friends of Jim O'Sullivan P.O. Box 16804 Chesapeake, VA 23328	Sponsorship	Alan Krasnoff	05/23/2019	\$100.00
Elizabeth River Republican Womaens Club 3500 Sun Jack Court Chesapeake, VA 23321	Sponsorship	Alan Krasnoff	06/08/2019	\$125.00
Total This Period	I		L	\$3,024.00

Krasnoff for Clerk (CC-17-00528)	Reporting Period: 01/01/2019 Through: (Page:	h: 06/30/2019 5 of 9	
No Schedule E-1 results to display.			

Krasnoff for Clerk (CC-17-00528)	Reporting Period: 01/01/2019 Through: 06/30/201 Page: 6 of 9			
No Schedule E-2 results to display.				

Krasnoff for Clerk (CC-17-00528)	Reporting Period: 01/01/2019 Through: 06/30/2019		
	Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$9,000.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$50.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$9,050.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$2,039.00 **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] \$3,024.00 10. Total [add lines 7, 8 and 9] \$3,024.00 **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

Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$44,131.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,050.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,039.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,089.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,220.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,024.00		
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]			\$3,024.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$52,196.75
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		\$44,131.75	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,089.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,089.00	
25. Total Funds Available [Add lines 21 and 24]			\$55,220.75
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,024.00		
28. Total Disbursements this Election Cycle			\$3,024.00
29. Ending Balance			\$52,196.75