Krasnoff for Mayor (CC-12-00719)

Reporting Period: 04/01/2012 Through: 04/20/2012 Page: 1 of 9

, ,	,		Page:	1 of 9
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
A & Description of the same of	1. 2.Contractors 3.Chesapeake, Va	04/20/2012	\$750.00	\$750.00
Atlantic Foundation 1848 N. Alanton Drive Virginia Beach, VA 23454	1. 2.construction 3.Virginia Beach, Va	04/13/2012	\$1,000.00	\$1,000.00
Copeland, Robert 168 Business Park Drive Suite 200 Virginia Beach, VA 23462	1.self 2.builder 3.Chesapeake, Va	04/20/2012	\$1,000.00	\$1,000.00
Freinds of Harry Blevins P.O. Box 16207 Chesapeake, VA 23328	1. 2.Campaign account 3.Chesapeake, Va	04/13/2012	\$200.00	\$200.00
Johnson, Stephens 632 Aguila Drive Chesapeake, VA 23322	1.retired 2.retired 3.Chesapeake, Va	04/20/2012	\$200.00	\$200.00
Ottinger, Julia 4036 Tanglewood Trail Chesapeake, VA 23325	1.retired 2.retired 3.Chesapeake, Va	04/13/2012	\$200.00	\$200.00
Peterson, T. Mark 512 Waterwheel Road Chesapeake, VA 23322	1.retired 2.dentist 3.Chesapeake, Va	04/20/2012	\$200.00	\$200.00
Rodriguez, Stephen 624 Madera Road Chesapeake, VA 23322	1.CRUCO, Inc. 2.businessman 3.Chesapeake, Va	04/20/2012	\$150.00	\$150.00
Site Improvement Associates, Inc. 800 Juniper Crescent Suite A Chesapeake, VA 23320	1. 2.Engineering 3.Chesapeake, Va	04/20/2012	\$500.00	\$500.00
Young, Shiela P. O. Box 15414 Chesapeake, VA 23328	1.Hanbury Manor 2.Developer 3.Chespeake, Va	04/13/2012	\$250.00	\$250.00
Total This Period			\$4,450.00	

Krasnoff for Mayor (CC-12-00719)	Reporting Period: 04/01/2012 Through: 04/20/2012		
Trustion for mayor (66 12 667 15)	Page: 2 of 9		
No Schedule B results to display.			

Krasnoff for Mayor (CC-12-00719)	Reporting Period: 04/01/2012 Through: 04/20/2012 Page: 3 of 9		
No Schedule C results to display.			

638 Astor Lane

The Virginian Pilot

Norfolk, VA 23505

Precision Printing

1300 Priority Lane

Total This Period

Chesapeake, VA 23324

Virginia Beach, VA 23464

4565 East Virginia Beach Blvd

Krasnoff for Mayor (CC-12-00719) Reporting Period: 04/01/2012 Through: 04/20/2012 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 The Virginian Pilot Alan P. \$1,900.00 4565 East Virginia Beach Blvd 04/04/2012 campaing advertising Krasnoff Norfolk, VA 23505 Dragas Management Corp. Alan P. 4538 Bonney Road campaign supplies, poles and ties 04/06/2012 \$119.08 Krasnoff Virginia Beach, VA 23462 Friends of Debbie Ritter Alan P. 732 Schoolhouse Road campaign literature 04/09/2012 \$223.98 Krasnoff Chesapeake, VA 23322 Friends of Debbie Ritter Alan P. 732 Schoolhouse Road campaign reimbursement 04/09/2012 \$25.00 Krasnoff Chesapeake, VA 23322 The Virginian Pilot Alan P. 4565 East Virginia Beach Blvd 04/09/2012 campaign advertising \$275.00 Krasnoff Norfolk, VA 23505 The Virginian Pilot Alan P. 4565 East Virginia Beach Blvd 04/09/2012 \$1,575.00 campaign advertising Krasnoff Norfolk, VA 23505 Precision Printing Alan P. 1300 Priority Lane 04/11/2012 \$7,936.84 campaign literature and postage Krasnoff Chesapeake, VA 23324 Chesapeake Sports Club Alan P. 04/13/2012 \$100.00 P.O. Box 2422 annual dues Krasnoff Chesapeake, VA 23327 Signs on Scene Alan P.

campaign literature

campaign advertising

campaign literature and postage

04/17/2012

04/17/2012

04/19/2012

Krasnoff

Alan P.

Alan P.

Krasnoff

Krasnoff

\$114.53

\$1,575.00

\$7,936.84

\$21,781.27

Krasnoff for Mayor (CC-12-00719)	Reporting Period: 04/01/2012 Through: 04/20/2012 Page: 5 of 9			
No Schedule E-1 results to display.				

Krasnoff for Mayor (CC-12-00719)	Reporting Period: 04/01/2012 Through: 04/20/2012 Page: 6 of 9			
No Schedule E-2 results to display.				

Krasnoff for Mayor (CC-12-00719)	Reporting Period: 04/01/2012 Through: 04/20/2012		
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No Schedule F results to display.			

Krasnoff for Mayor (CC-12-00719)

Reporting Period: 04/01/2012 Through: 04/20/2012 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$4,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$390.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$4,840.00
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]		\$21,781.27	
10. Total [add lines 7, 8 and 9]			\$21,781.27
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 Mayor (CC-12-00719)

Reporting Period: 04/01/2012 Through: 04/20/2012 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$78,138.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,840.00		
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		\$4,840.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$82,978.39
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$21,781.27		
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]			\$21,781.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$61,197.12
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]	\$6,750.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,840.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,590.00	
25. Total Funds Available [Add lines 21 and 24]			\$93,637.50
26. Previous Disbursements [Line 28 from last report]	\$10,659.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,781.27		
28. Total Disbursements this Election Cycle			\$32,440.38
29. Ending Balance			\$61,197.12