

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				
Central Chesapeake Republican Womens Club 324 Hickory Woods Court Chesapeake, VA 23322	1. 2.PAC 3.Chesapeake Va	08/21/2019	\$125.00	\$125.00
Cobb, Susan 1105 Masters Row Chesapeake, VA 23320	1.N/A 2.Retired 3.Chesapeake, VA	09/03/2019	\$125.00	\$125.00
Empire Recycling 4091 Portsmouth Blvd Portsmouth, VA 23701	1. 2.recycling 3.Portsmouth, VA	07/08/2019	\$500.00	\$500.00
Finks Incorporated 35 Beechdale Road Portsmouth, VA 23702	1. 2.trucking 3.Portsmouth, VA	07/08/2019	\$500.00	\$500.00
Meeks, Danny and Katherine 4065 Portsmouth Lane Portsmouth, VA 23703	1.Self Employed 2.Business Owners 3.Portsmouth, Va	07/08/2019	\$1,000.00	\$1,000.00
Select Recycling Waste Services 1500 Steel Road Chesapeake, VA 23323	1. 2.recycling 3.Chesapeake, VA	07/08/2019	\$500.00	\$500.00
Total This Period			\$2,750.00	

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
Chesapeake Rotary Foundation P.O. Box 15705 Chesapeake, VA 23328	sponsorship	Alan Krasnoff	09/09/2019	\$150.00
Republican Party of Chesapeake Inc. P.O. Box 15555 Chesapeake, VA 23328	Sponsorship	Alan Krasnoff	09/15/2019	\$1,000.00
NAACP Chesapeake Chapter 1531 Boxelder Lane Chesapeake, VA 23320	Donation	Alan Krasnoff	09/21/2019	\$45.00
Central Chesapeake Republican Womens Club 324 Hickory Woods Court Chesapeake, VA 23322	sponsorship	Alan Krasnoff	10/16/2019	\$125.00
Krasnoff, Alan 1006 Cuervo Court Chesapeake, VA 23322	Telephone bill reimbursement	Alan Krasnoff	10/16/2019	\$660.00
New Chesapeake Men for Progress 1432 Waterside Drive Chesapeake, VA 23320	Sponsorship	Alan Krasnoff	10/31/2019	\$600.00
Traditions Catering 1201 Clubhouse Drive Chesapeake, VA 23322	Deposit for office party	Alan Krasnoff	11/21/2019	\$500.00
Boreland Media 125 Robinson Road Hampton, VA 23661	campaign expense	Alan Krasnoff	12/13/2019	\$1,200.00
Traditions Catering 1201 Clubhouse Drive Chesapeake, VA 23322	office party	Alan Krasnoff	12/14/2019	\$1,147.50
Total This Period				\$5,427.50

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	\$2,750.00	
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	6		\$2,750.00
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]		\$5,427.50	
10. Total [add lines 7, 8 and 9]			\$5,427.50
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]		\$52,196.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,750.00		
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		\$2,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$54,946.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,427.50		
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]			\$5,427.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$49,519.25
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]	\$11,089.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,839.00	
25. Total Funds Available [Add lines 21 and 24]			\$57,970.75
26. Previous Disbursements [Line 28 from last report]	\$3,024.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,427.50		
28. Total Disbursements this Election Cycle			\$8,451.50
29. Ending Balance			\$49,519.25