

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
Mahoney, Reeves 4705 Columbus Square Virginia Beach, VA 23462	1.Poole Mahoney 2.attorney 3.Virginia beach, Virginia	09/30/2013	\$500.00	\$500.00
Plumlee, John 488 Goodspeed Road Virginia Beach, VA 23451	1.Reeves Mahoney 2.attorney 3.Virginia Beach, Va	10/10/2013	\$1,000.00	\$1,000.00
Poole, Albert 1268 Hebden Court Virginia Beach, VA 23452	1.Poole Mahoney 2.attorney 3.Virginia Beach, Virginia	09/30/2013	\$500.00	\$500.00
Total This Period			\$2,000.00	

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
Indian River High School 1969 Braves Trail Chesapeake, VA 23320	donation	Alan P. Krasnoff	08/27/2013	\$125.00
Spisak, Amber 1151 Foxx Ave Chesapeake, VA 23322	donation	Alan P. Krasnoff	09/01/2013	\$100.00
A Salute to Harry Blevins 524 Johnstown Road Chesapeake, VA 23322	donation	Alan P. Krasnoff	10/04/2013	\$100.00
Chesapeake Republican Womens Club, Central 864 Jo Anne Circle Chesapeake, VA 23322	contribution	Alan P. Krasnoff	10/08/2013	\$20.00
Mount Lebanon Baptist Church 215 Las Gaviotas Blvd Chesapeake, VA 23322	contribution	Alan P. Krasnoff	10/09/2013	\$1,000.00
Rehoboth AME 405 Shell Road Chesapeake, VA 23323	donation	Alan P. Krasnoff	10/13/2013	\$15.00
Parr for Commonwealth Attorney 1812 Gwaltney Court Chesapeake, VA 23321	contribution	Alan P. Krasnoff	10/14/2013	\$200.00
Cat Rescue, Inc 1917 Benefit Road Chesapeake, VA 23322	contribution	Alan P. Krasnoff	10/24/2013	\$25.00
Camelot Civic League P.O. Box 6093 Chesapeake, VA 23323	contribution	Alan P. Krasnoff	10/28/2013	\$20.00
Krasnoff, Phyllis 1006 Cuervo Court Chesapeake, VA 23322	Sheriff O'Sullivan Reimbursement	Alan P. Krasnoff	11/01/2013	\$232.76
Barnstormer Design Group P.O. Box 250 Jonesport, ME 04649	web site hosting	Alan P. Krasnoff	12/17/2013	\$220.00
Total This Period				\$2,057.76

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]	3	\$2,000.00	
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	3		\$2,000.00
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]		\$2,057.76	
10. Total [add lines 7, 8 and 9]			\$2,057.76
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]		\$27,925.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,000.00		
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		\$2,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,925.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,057.76		
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]			\$2,057.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,868.13
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		\$39,736.83	
22. Previous Receipts [Line 24 from last report]	\$3,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$44,736.83
26. Previous Disbursements [Line 28 from last report]	\$14,810.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,057.76		
28. Total Disbursements this Election Cycle			\$16,868.70
29. Ending Balance			\$27,868.13