| Krasnoff for Clerk (CC-17-00528)  | Reporting Period: 07/01/2023 Through: 12/31/2023 |
|-----------------------------------|--|
|                                   | Page: 1 of 9                                     |
|                                   |  |
| No Schedule A results to display. |  |

| Krasnoff for Clerk (CC-17-00528)  | Reporting Period: 07/01/2023 Through: 12/31/<br>Page: 2 of |  |
|-----------------------------------|--|--|
| No Schedule B results to display. |  |  |

| Krasnoff for Clerk (CC-17-00528)  | Reporting Period: 07/01/2023 Through: 12/31/2023 |
|-----------------------------------|--|
| 14 do 17 do 20)                   | Page: 3 of 9                                     |
|                                   |  |
| No Schedule C results to display. |  |

## Krasnoff for Clerk (CC-17-00528)

Reporting Period: 07/01/2023 Through: 12/31/2023
Page: 4 of 9

Name of Person Authorizing Expenditure Expenditure

| Schedule D: Expenditures Person or Company Paid and Address |                                 | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
|---|---------------------------------|---|---------------------|----------------|
| Krasnoff, Alan<br>1006 Cuervo Court<br>Chesapeake, VA 23322 | Christmas Office Party          | Alan<br>Krasnoff                                | 12/29/2023          | \$376.15       |
| Krasnoff, Alan<br>1006 Cuervo Court<br>Chesapeake, VA 23322 | Cell phone bill (reimbursement) | Alan<br>Krasnoff                                | 12/29/2023          | \$900.00       |
| Total This Period   |                                 |   |                     | \$1,276.15     |

| Krasnoff for Clerk (CC-17-00528)    | Reporting Period: 07/01/2023 Through: 7 | 12/31/2023<br>5 of 9 |
|-------------------------------------|---|----------------------|
| No Schedule E-1 results to display. |   |                      |

| Krasnoff for Clerk (CC-17-00528)    | Reporting Period: 07/01/2023 Through: Page: | 12/31/2023<br>6 of 9 |
|-------------------------------------|---|----------------------|
| No Schedule E-2 results to display. |   |                      |

| Krasnoff for Clerk (CC-17-00528)  | Reporting Period: 07/01/2023 Through: 12/31/<br>Page: 7 of |  |  |
|-----------------------------------|--|--|--|
| No Schedule F results to display. |  |  |  |

## Krasnoff for Clerk (CC-17-00528)

Reporting Period: 07/01/2023 Through: 12/31/2023 Page: 8 of 9

| Schedule G: Statement of Funds                                 | Number of     | Amount     |            |
|--|---------------|------------|------------|
| onioudic of otatomone of rundo                                 | Contributions | 7          |            |
| Contributions Received This Period                             |               |            |            |
| 1. Schedule A [Over \$100]                                     | 0             | \$0.00     |            |
| 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   | 0             |            | \$0.00     |
| 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]                                   |               | \$1,276.15 |            |
| 10. Total [add lines 7, 8 and 9]                               |               |            | \$1,276.15 |
| 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 Clerk (CC-17-00528)

Reporting Period: 07/01/2023 Through: 12/31/2023 Page: 9 of 9

|  |             |             | Page: 9 of 9 |
|--|-------------|-------------|--------------|
| Schedule H: Summary of Receipts and Disbursements                          |             |             |              |
| 16. Beginning Balance [Line 19 of last Report]                             |             | \$47,651.37 |              |
| 17. Receipts for Current Reporting Period:                                 |             |             |              |
| a. Contributions received this period [Line 5 of Schedule G]               | \$0.00      |             |              |
| 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               |             | \$0.00      |              |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |             |             | \$47,651.37  |
| 18. Disbursements for Current Reporting Period                             |             |             |              |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,276.15  |             |              |
| 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]                        |             |             | \$1,276.15   |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |             |             | \$46,375.22  |
| 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]                           | \$13,839.00 |             |              |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$0.00      |             |              |
| 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]                      | \$10,319.38 |             |              |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,276.15  |             |              |
| 28. Total Disbursements this Election Cycle                                |             |             | \$11,595.53  |
| 29. Ending Balance   |             |             | \$46,375.22  |