Krasnoff for Mayor (CC-12-00719)	Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 1 of 9			
No Schedule A results to display.				

Krasnoff for Mayor (CC-12-00719)	Reporting Period: 01/01/2015 Through: 06/30/2015			
,	Page: 2 of 9			
No Cohadula D regulto to display				
No Schedule B results to display.				

Krasnoff for Mayor (CC-12-00719)	Reporting Period: 01/01/2015 Through: 06/30/20 Page: 3 of 9			
		- ugo.	0010	
No Schedule C results to display.				

Krasnoff for Mayor (CC-12-00719)

Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 4 of 9

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Knights of Columbus 637 Montebello Circle Chesapeake, VA 23322	donation	Alan P. Krasnoff	03/21/2015	\$18.00
Republican Party of Chesapeake, Inc. P.O. Box 15555 Chesapeake, VA 23328	donation	Alan P. Krasnoff	04/10/2015	\$250.00
The New Chesapeake Men for Progress Educational Foundation Inc. 1432 Waterside Drive, South Chesapeake, VA 23320	donation	Alan P. Krasnoff	05/01/2015	\$200.00
Boreland Media Group 125 Robinson Road Hampton, VA 23661	campaign expense	Alan P. Krasnoff	05/04/2015	\$6,019.00
Elizabeth River Republican Women's Committee 2853 Meadow Wood Court Chesapeake, VA 23321	sponsorship	Alan P. Krasnoff	06/04/2015	\$230.00
Regional Outreach Center P.O. Box 15615 Chesapeake, VA 23328	donation	Alan P. Krasnoff	06/04/2015	\$100.00
Krasnoff Chiropractic Center 1101 Battlefield Blvd N Chesapeake, VA 23320	campaign expense	Alan P. Krasnoff	06/30/2015	\$234.84
Virginian Pilot 150 West Brambleton Avenue Norfolk, VA 23510	campaign expense	Alan P. Krasnoff	06/30/2015	\$6,701.91
Total This Period				\$13,753.75

Krasnoff for Mayor (CC-12-00719)	Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 5 of 9			
No Schedule E-1 results to display.				

Krasnoff for Mayor (CC-12-00719)	Reporting Period: 01/01/2015 Through: (Page:	06/30/2015 6 of 9
No Schedule E-2 results to display.		

Krasnoff for Mayor (CC-12-00719)	Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 7 of 9			
No Schedule F results to display.				

Krasnoff for Mayor (CC-12-00719)

Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
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]		\$13,753.75	
10. Total [add lines 7, 8 and 9]			\$13,753.75
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: 01/01/2015 Through: 06/30/2015 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$98,726.95	
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]			\$98,726.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,753.75		
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]			\$13,753.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$84,973.20
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]	\$86,905.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$86,905.00	
25. Total Funds Available [Add lines 21 and 24]			\$126,641.83
26. Previous Disbursements [Line 28 from last report]	\$27,914.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,753.75		
28. Total Disbursements this Election Cycle			\$41,668.63
29. Ending Balance			\$84,973.20