Krasnoff for Mayor (CC-12-00719)	Reporting Period: 07/01/2015 Through: 12/31/2015
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No Schedule A results to display.	

Krasnoff for Mayor (CC-12-00719)	Reporting Period: 07/01/2015 Through: 12/31/2015 Page: 2 of 9		
No Schedule B results to display.			

Krasnoff for Mayor (CC-12-00719)	Reporting Period: 07/01/2015 Through: 12/31/2015
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No Schedule C results to display.	

Krasnoff for Mayor (CC-12-00719)

Reporting Period: 07/01/2015 Through: 12/31/2015 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
Dunedin Civic League 3125 Bomar Drive Chesapeake, VA 23321	donation	Alan P. Krasnoff	07/24/2015	\$100.00
The Elder's House 215 Las Gaviotas Blvd Chesapeake, VA 23322	donation	Alan P. Krasnoff	07/30/2015	\$1,000.00
Wagner for Senate 1608 Pleasure House Rd #105 Virginia Beach, VA 23455	contribution	Alan P. Krasnoff	08/13/2015	\$3,000.00
Deep Creek Ruritans 200 Luray Street Chesapeake, VA 23323	donation	Alan P. Krasnoff	09/19/2015	\$100.00
Chesapeake Republican Womens Club, Central 864 Jo Anne Circle Chesapeake, VA 23322	sponsor	Alan P. Krasnoff	09/30/2015	\$150.00
Chesapeake Jail Ministry P.O. Box 15075 Chesapeake, VA 23328	donation	Alan P. Krasnoff	10/17/2015	\$20.00
Wagner for Senate 1608 Pleasure House Rd #105 Virginia Beach, VA 23455	contribution	Alan P. Krasnoff	10/27/2015	\$2,000.00
Virginian Pilot 150 West Brambleton Avenue Norfolk, VA 23510	advertising	Alan P. Krasnoff	11/29/2015	\$6,701.91
Virginian Pilot 150 West Brambleton Avenue Norfolk, VA 23510	advertising	Alan P. Krasnoff	12/21/2015	\$1,898.00
Barnstormer Design Group P.O. Box 250 Jonesport, ME 04649	website hosting	Alan P. Krasnoff	12/30/2015	\$220.00
Merchant Services Click and Pledge 12202 Airport Way 100 Broomfield, CO 80021	merchant services fee	Alan P. Krasnoff	12/31/2015	\$12.00
Total This Period				\$15,201.91

Krasnoff for Mayor (CC-12-00719)	Reporting Period: 07/01/2015 Through: 12/31/2015 Page: 5 of 9		
No Schedule E-1 results to display.			

Krasnoff for Mayor (CC-12-00719)	Reporting Period: 07/01/2015 Through: 12/31/2015 Page: 6 of 9			
No Schedule E-2 results to display.				

Krasnoff for Mayor (CC-12-00719)	Reporting Period: 07/01/2015 Through: 12/31/2015
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No Schedule F results to display.	

Krasnoff for Mayor (CC-12-00719)

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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]	36	\$3,564.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$3,564.00
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]		\$15,201.91	
10. Total [add lines 7, 8 and 9]			\$15,201.91
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)

29. Ending Balance

Reporting Period: 07/01/2015 Through: 12/31/2015 Page: 9 of 9

\$73,335.29

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$84,973.20 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,564.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$3,564.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$88,537.20 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$15,201.91 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$15,201.91 19. Ending Balance [Subtract Line 18b from Line 17e] \$73,335.29 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$39,736.83 21. Balance at Start of Election Cycle \$86,905.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$3,564.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$90,469.00 25. Total Funds Available [Add lines 21 and 24] \$130,205.83 26. Previous Disbursements [Line 28 from last report] \$41,668.63 27. Disbursements from Current Reporting Period \$15,201.91 [Line 18d above] 28. Total Disbursements this Election Cycle \$56,870.54