

No Schedule A results to display.

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
Supermedia 501 Independence Parkway Suite 200 Chesapeake, VA 23320	Texting service	Tom Cherry	07/02/2014	\$40.00
Norfolk Citizens For an Elected School Board 1039 East Ocean View Ave Norfolk, VA 23503	Contribution	Tom Cherry	07/10/2014	\$300.00
Brown, Bob 8507 Trot St. Norfolk, VA 23503	reimbursement for postage	Tom Cherry	07/17/2014	\$40.70
Norfolk Citizens For an Elected School Board 1039 East Ocean View Ave Norfolk, VA 23503	Contribution	Tom Cherry	07/17/2014	\$200.00
O'Kelley, David C 1109 Layton St Norfolk, VA 23502	Printing	Rachel Rock	07/17/2014	\$34.20
Sanderlin, Larry 7101 Granby Street Norfolk, VA 23505	Security for July meeting	Tom Cherry	07/17/2014	\$50.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	Tom Cherry	07/30/2014	\$35.00
Supermedia 501 Independence Parkway Suite 200 Chesapeake, VA 23320	Texting service	Tom Cherry	08/04/2014	\$40.00
Calabrese, Marcus Anthony 109 West Seaview Ave Apt. C Norfolk, VA 23503	Campaign Contribution	Tom Cherry	08/05/2014	\$200.00
Sanderlin, Larry 7101 Granby Street Norfolk, VA 23505	Security for August Meeting	Tom Cherry	08/21/2014	\$50.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	Tom Cherry	09/02/2014	\$35.00
Supermedia 501 Independence Parkway Suite 200 Chesapeake, VA 23320	Texting Service	Tom Cherry	09/03/2014	\$40.00
GoDaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260	Web Hosting	Tom Cherry	09/12/2014	\$107.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260	Web Hosting	Tom Cherry	09/23/2014	\$17.17
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	Tom Cherry	09/30/2014	\$35.00
Total This Period				\$1,224.95

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]	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]		\$1,224.95	
10. Total [add lines 7, 8 and 9]			\$1,224.95
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]		\$8,206.36	
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]			\$8,206.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,224.95		
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]			\$1,224.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,981.41
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		\$8,755.90	
22. Previous Receipts [Line 24 from last report]	\$1,605.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,605.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,360.90
26. Previous Disbursements [Line 28 from last report]	\$2,154.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,224.95		
28. Total Disbursements this Election Cycle			\$3,379.49
29. Ending Balance			\$6,981.41