

**Norfolk Citizens for an Elected School  
Board PAC (RC-14-00063)**Reporting Period: 04/01/2014 Through: 06/30/2014  
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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
Gronka, Dennis 1039 East Ocean View Avenue Unit A Norfolk, VA 23503	1.QED Systems In. 2.Automation Engineer 3.Virginia Beach	05/28/2014	\$155.00	\$459.72
Total This Period			\$155.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Dennis Gronka	04/01/2014	\$5.00
Walgreens 115 W little Creek Road Norfolk, VA 23505	Clip Boards	Dennis Gronka	04/04/2014	\$9.19
Office Depot 5957 E Virginia Beach Blvd #11 Norfolk, VA 23502	Clip Boards	Dennis Gronka	04/05/2014	\$20.00
Rite Aid Store 163 W Ocean View Ave Norfolk, VA 23503	Pens	Dennis Gronka	04/07/2014	\$5.32
Wells Fargo 1068 Independence Blvd Virginia Beach, VA 23455	Wells Fargo Mothly Fee	Dennis Gronka	04/23/2014	\$5.00
Virginia Pilot 150 W Brambleton Ave Norfolk, VA 23510	Advertising in Pilot	Dennis Gronka	05/01/2014	\$499.00
New Journal and Guide 974 Norfolk Square Norfolk, VA 23502	Advertising New Journal and Guide	Dennis Gronka	05/05/2014	\$249.60
Wells Fargo 1068 Independence Blvd Virginia Beach, VA 23455	Wells Fargo Monthly Fee	Dennis Gronka	05/23/2014	\$5.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Dennis Gronka	06/02/2014	\$14.91
New Journal and Guide 974 Norfolk Square Norfolk, VA 23502	Advertising CHECK CRD PURCHASE 06/05 NEW JOURNAL AND GU NORFOLK VA	Dennis Gronka	06/05/2014	\$249.60
Virginia Pilot 150 W Brambleton Ave Norfolk, VA 23510	Advertising CHECK CRD PURCHASE 06/06 PILOT MEDIA 757-4462774 VA	Dennis Gronka	06/06/2014	\$499.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising RECUR DEBIT CRD PMT06/12 FACEBOOK 7B68Z5EY7 www.fb.me/ads CA	Dennis Gronka	06/13/2014	\$23.37
Wells Fargo 1068 Independence Blvd Virginia Beach, VA 23455	Wells Fargo Fee	Dennis Gronka	06/16/2014	\$35.00

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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
Gronka, Dennis 1039 East Ocean View Avenue Unit A Norfolk, VA 23503	Wells Fargo Monthly Fee	Dennis Gronka	06/24/2014	\$5.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising RECUR DEBIT CRD PMT06/24 FACEBOOK ELAMX52Z7 www.fb.me/ads CA	Dennis Gronka	06/25/2014	\$51.30
Wells Fargo 1068 Independence Blvd Virginia Beach, VA 23455	Wells Fargo Fee	Dennis Gronka	06/26/2014	\$35.00
Total This Period				\$1,711.29

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Gronka, Dennis 1039 East Ocean View Avenue Unit A Norfolk, VA 23503		04/28/2014	\$200.00	\$200.00
Gronka, Dennis 1039 East Ocean View Avenue Unit A Norfolk, VA 23503		04/30/2014	\$500.00	\$500.00
Gronka, Dennis 1039 East Ocean View Avenue Unit A Norfolk, VA 23503		05/05/2014	\$100.00	\$0.00
Gronka, Dennis 1039 East Ocean View Avenue A Norfolk, VA 23503-2011		06/03/2014	\$150.00	\$150.00
Gronka, Dennis 1039 East Ocean View Avenue Unit A Norfolk, VA 23503		06/06/2014	\$440.00	\$440.00
Gronka, Dennis 1039 East Ocean View Avenue Unit A Norfolk, VA 23503		06/23/2014	\$150.00	\$150.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Gronka, Dennis 1039 East Ocean View Avenue Unit A Norfolk, VA 23503	Money transfer to another account	02/07/2014	\$100.00
Gronka, Dennis 1039 East Ocean View Avenue Unit A Norfolk, VA 23503		04/28/2014	\$200.00
Gronka, Dennis 1039 East Ocean View Avenue Unit A Norfolk, VA 23503		04/30/2014	\$500.00
Gronka, Dennis 1039 East Ocean View Avenue Unit A Norfolk, VA 23503		05/05/2014	\$100.00
Gronka, Dennis 1039 East Ocean View Avenue A Norfolk, VA 23503-2011		06/03/2014	\$150.00
Gronka, Dennis 1039 East Ocean View Avenue Unit A Norfolk, VA 23503		06/06/2014	\$440.00
Gronka, Dennis 1039 East Ocean View Avenue Unit A Norfolk, VA 23503		06/23/2014	\$150.00
Total This Period			\$1,640.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$155.00	
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	
<b>5. Total</b>	<b>1</b>		<b>\$155.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,711.29	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,711.29</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,540.00	
<b>13. Subtotal</b>			<b>\$1,540.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,540.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$266.88</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$155.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,540.00		
d. Subtotal: Contributions and Receipts received this period		\$1,695.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,961.88</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,711.29		
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]			\$1,711.29
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$250.59</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,640.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$398.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,695.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,093.97	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,093.97</b>
26. Previous Disbursements [Line 28 from last report]	\$132.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,711.29		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,843.38</b>
<b>29. Ending Balance</b>			<b>\$250.59</b>