

**Norfolk Citizens for an Elected School
Board PAC (RC-14-00063)**

Reporting Period: 10/01/2014 Through: 10/22/2014

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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
Espenschild, Christina 1809 E Broadway Street Apt 185 Oviedo, FL 32765-8597	1. 2. 3.	10/17/2014	\$800.00	\$800.00
Gronka, Dennis 1039 East Ocean View Avenue A Norfolk, VA 23503-2011	1. 2. 3.	10/05/2014	\$200.00	\$700.00
Total This Period			\$1,000.00	

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No Schedule B results to display.

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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	10/01/2014	\$40.00
Wal-Mart 1170 Military Highway Norfolk, VA 23502	Office Supplies	Dennis Gronka	10/14/2014	\$5.73
Total This Period				\$45.73

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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 A Norfolk, VA 23503-2011		10/22/2014	\$100.00	\$100.00
Total This Period				

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No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Denniis, Gronka 1039 East Ocean View Avenue A Norfolk, VA 23503		09/02/2014	\$50.00
Denniis, Gronka 1039 East Ocean View Avenue A Norfolk, VA 23503		09/22/2014	\$400.00
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 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
Gronka, Dennis 1039 East Ocean View Avenue Unit A Norfolk, VA 23503		07/07/2014	\$150.00
Gronka, Dennis 1039 East Ocean View Avenue A Norfolk, VA 23503-2011		10/22/2014	\$100.00
Total This Period			\$2,240.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,000.00	
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	2		\$1,000.00
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]		\$45.73	
10. Total [add lines 7, 8 and 9]			\$45.73
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,040.00	
12. Loans received this period [from Schedule E-Part 1]		\$100.00	
13. Subtotal			\$2,140.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,140.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$380.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$100.00		
d. Subtotal: Contributions and Receipts received this period		\$1,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,480.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$45.73		
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]			\$45.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,434.63
20. Total Unpaid Debts [from Schedule F of this report]	\$2,240.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,523.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,623.97	
25. Total Funds Available [Add lines 21 and 24]			\$4,623.97
26. Previous Disbursements [Line 28 from last report]	\$3,143.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$45.73		
28. Total Disbursements this Election Cycle			\$3,189.34
29. Ending Balance			\$1,434.63