

**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<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Espenschied, Christina<br>1809 E Broadway Street<br>Apt 185<br>Oviedo, FL 32765-8597                          | 1.<br>2.<br>3.   | 10/17/2014    | \$800.00                 | \$800.00          |
| Gronka, Dennis<br>1039 East Ocean View Avenue<br>A<br>Norfolk, VA 23503-2011                                  | 1.<br>2.<br>3.   | 10/05/2014    | \$200.00                 | \$700.00          |
| Total This Period   |  |               | \$1,000.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025               | Advertising     | Dennis Gronka                          | 10/01/2014          | \$40.00     |
| Wal-Mart<br>1170 Military Highway<br>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<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|--|--|---------------|----------------------------------|------------------------------|
| Gronka, Dennis<br>1039 East Ocean View Avenue<br>A<br>Norfolk, VA 23503-2011 |  | 10/22/2014    | \$100.00                         | \$100.00                     |
| Total This Period  |  |               |                                  |                              |

No Schedule E-2 results to display.

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| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Purpose of Obligation             | Date Debt Incurred | Amount Remaining Unpaid |
|--|-----------------------------------|--------------------|-------------------------|
| Denniis, Gronka<br>1039 East Ocean View Avenue<br>A<br>Norfolk, VA 23503             |                                   | 09/02/2014         | \$50.00                 |
| Denniis, Gronka<br>1039 East Ocean View Avenue<br>A<br>Norfolk, VA 23503             |                                   | 09/22/2014         | \$400.00                |
| Gronka, Dennis<br>1039 East Ocean View Avenue<br>Unit A<br>Norfolk, VA 23503         | Money transfer to another account | 02/07/2014         | \$100.00                |
| Gronka, Dennis<br>1039 East Ocean View Avenue<br>Unit A<br>Norfolk, VA 23503         |                                   | 04/28/2014         | \$200.00                |
| Gronka, Dennis<br>1039 East Ocean View Avenue<br>Unit A<br>Norfolk, VA 23503         |                                   | 04/30/2014         | \$500.00                |
| Gronka, Dennis<br>1039 East Ocean View Avenue<br>A<br>Norfolk, VA 23503-2011         |                                   | 06/03/2014         | \$150.00                |
| Gronka, Dennis<br>1039 East Ocean View Avenue<br>Unit A<br>Norfolk, VA 23503         |                                   | 06/06/2014         | \$440.00                |
| Gronka, Dennis<br>1039 East Ocean View Avenue<br>Unit A<br>Norfolk, VA 23503         |                                   | 06/23/2014         | \$150.00                |
| Gronka, Dennis<br>1039 East Ocean View Avenue<br>Unit A<br>Norfolk, VA 23503         |                                   | 07/07/2014         | \$150.00                |
| Gronka, Dennis<br>1039 East Ocean View Avenue<br>A<br>Norfolk, VA 23503-2011         |                                   | 10/22/2014         | \$100.00                |
| Total This Period  |                                   |                    | \$2,240.00              |

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |                   |
|--|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 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     |                   |
| <b>5. Total</b>  | <b>2</b>                |            | <b>\$1,000.00</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]                                   |                         | \$45.73    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$45.73</b>    |
| <b>Reconciliation of Loan Account</b>                          |                         |            |                   |
| 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   |                   |
| <b>13. Subtotal</b>  |                         |            | <b>\$2,140.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00     |                   |
| <b>15. Ending loan balance</b>                                 |                         |            | <b>\$2,140.00</b> |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
|--|------------|-------------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$380.36</b>   |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| 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               |            | <b>\$1,100.00</b> |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$1,480.36</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| 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]                        |            |                   | <b>\$45.73</b>    |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$1,434.63</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$2,240.00 |                   |                   |
| <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]                           | \$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]               |            | <b>\$4,623.97</b> |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$4,623.97</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$3,143.61 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$45.73    |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$3,189.34</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$1,434.63</b> |