

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

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
Republican Party of Norfolk P.O. Box 14519 Norfolk, VA 23518	1. 2. Political 3. Norfolk, Virginia	10/27/2014	\$250.00	\$250.00
Total This Period			\$250.00	

No Schedule B results to display.

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SignsOnTheCheap.com 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	Advertising - Yard Signs	Dennis Gronka	10/23/2014	\$803.44
Old North Wire Products LLC 8 Fairway View Drive Weaverville, NC 28787	Advertising - Yard Sign H Stakes	Dennis Gronka	10/24/2014	\$114.50
Wells Fargo 1068 Independence Blvd Virginia Beach, VA 23455	Bank Service Fee	Dennis Gronka	10/24/2014	\$5.00
Golden Corral 6103 N Military Hwy Norfolk, VA 23518	Breakfast Meeting	Dennis Gronka	11/01/2014	\$10.34
OFFICE MAX 425 Virginia Beach Blvd Virginia Beach, VA 23462	Office Max Paper	Dennis Gronka	11/03/2014	\$95.38
OFFICE MAX 425 Virginia Beach Blvd Virginia Beach, VA 23462	Office Max Coppies	Dennis Gronka	11/03/2014	\$268.46
Office Depot 5957 E Virginia Beach Blvd #11 Norfolk, VA 23502	Office Depot Toner	Dennis Gronka	11/04/2014	\$76.31
OFFICE MAX 425 Virginia Beach Blvd Virginia Beach, VA 23462	Office Max Coppies	Dennis Gronka	11/04/2014	\$103.78
Total This Period				\$1,477.21

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

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 23503-2011		10/24/2014	\$150.00	\$0.00
Gronka, Dennis M 1039 East Ocean View Avenue Unit A Norfolk, VA 23503-2011		11/03/2014	\$268.36	\$135.98
Gronka, Dennis M 1039 East Ocean View Avenue Unit A Norfolk, VA 23503-2011		11/03/2014	\$103.78	\$103.78
Gronka, Dennis M 1039 East Ocean View Avenue Unit A Norfolk, VA 23503-2011		11/03/2014	\$76.31	\$76.31
Gronka, Dennis M 1039 East Ocean View Avenue Unit A Norfolk, VA 23503-2011		11/03/2014	\$95.38	\$95.38
Total This Period				

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

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Gronka, Dennis 1039 East Ocean View Avenue Unit A Norfolk, VA 23503-2011		11/26/2014	\$150.00	\$0.00
Gronka, Dennis M 1039 East Ocean View Avenue Unit A Norfolk, VA 23503-2011		11/26/2014	\$132.38	\$135.98
Total This Period				

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

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Gronka, Dennis 1039 East Ocean View Avenue Unit A Norfolk, VA 23503-2011		06/03/2014	\$150.00
Gronka, Dennis 1039 East Ocean View Avenue Unit A Norfolk, VA 23503-2011		09/02/2014	\$50.00
Gronka, Dennis 1039 East Ocean View Avenue Unit A Norfolk, VA 23503-2011		09/22/2014	\$400.00
Gronka, Dennis M 1039 East Ocean View Avenue Unit A Norfolk, VA 23503-2011	Money transfer to another account	02/07/2014	\$100.00
Gronka, Dennis M 1039 East Ocean View Avenue Unit A Norfolk, VA 23503-2011		04/28/2014	\$200.00
Gronka, Dennis M 1039 East Ocean View Avenue Unit A Norfolk, VA 23503-2011		04/30/2014	\$500.00
Gronka, Dennis M 1039 East Ocean View Avenue Unit A Norfolk, VA 23503-2011		06/06/2014	\$440.00
Gronka, Dennis M 1039 East Ocean View Avenue Unit A Norfolk, VA 23503-2011		06/23/2014	\$150.00
Gronka, Dennis M 1039 East Ocean View Avenue Unit A Norfolk, VA 23503-2011		07/07/2014	\$150.00
Gronka, Dennis M 1039 East Ocean View Avenue Unit A Norfolk, VA 23503-2011		11/03/2014	\$135.98
Gronka, Dennis M 1039 East Ocean View Avenue Unit A Norfolk, VA 23503-2011		11/03/2014	\$103.78
Gronka, Dennis M 1039 East Ocean View Avenue Unit A Norfolk, VA 23503-2011		11/03/2014	\$76.31
Gronka, Dennis M 1039 East Ocean View Avenue Unit A Norfolk, VA 23503-2011		11/03/2014	\$95.38

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

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Total This Period			\$2,551.45

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$40.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2</b>		<b>\$290.00</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]		\$1,477.21	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,477.21</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,140.00	
12. Loans received this period [from Schedule E-Part 1]		\$693.83	
<b>13. Subtotal</b>			<b>\$2,833.83</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$282.38	
<b>15. Ending loan balance</b>			<b>\$2,551.45</b>

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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,434.63</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$290.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$693.83		
d. Subtotal: Contributions and Receipts received this period		\$983.83	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,418.46</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,477.21		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$282.38	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,759.59
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$658.87</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,551.45		
<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]	\$4,623.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$983.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,607.80	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,607.80</b>
26. Previous Disbursements [Line 28 from last report]	\$3,189.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,759.59		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,948.93</b>
<b>29. Ending Balance</b>			<b>\$658.87</b>

No Schedule I results to display.