

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
Landmark Strategies Inc 8741 Center Road Springfield, VA 22152	ROBO CALLS	Rodney Jordan	07/28/2014	\$398.83
Mark Weiss Associates 7101 Wisconsin Ave Suite 1114 Bethesda, MD 20814	YARD SIGNS	Rodney Jordan	07/31/2014	\$650.94
PARK PLACE REUNION 5201 Masi St NORFOLK, VA 23504	DONATION	Rodney Jordan	08/11/2014	\$200.00
NORFOLK PUBLIC SCHOOLS 800 E. City Hall Ave NORFOLK, VA 23510	DONATION	Rodney Jordan	08/18/2014	\$500.00
NORFOLK PUBLIC SCHOOLS 800 E. City Hall Ave NORFOLK, VA 23510	DONATION	Rodney Jordan	08/22/2014	\$220.00
NORFOLK HEALTH DEPARTMENT 30 Southampton Avenue NORFOLK, VA 23510	DONATION NPS SCHOLARFEST PERMIT	Rodney Jordan	08/27/2014	\$40.00
COLLEY GARDEN CENTER 4900 Colley Avenue NORFOLK, VA 23508	DONATION (BTW High School)	Rodney Jordan	09/02/2014	\$198.08
COLLEY GARDEN CENTER 4900 Colley Avenue NORFOLK, VA 23508	DONATION BTW HIGH SCHOOL BEAUTIFICATION	Rodney Jordan	09/02/2014	\$138.72
COSTCO 850 GLENROCK ROAD NORFOLK, VA 23502	DONATIONS (NPS - SCHOLARFEST)	Rodney Jordan	09/08/2014	\$143.36
PAPA JAKE 4233 LLEWELLYN AVENUE NORFOLK, VA 23504	DONATION - NPS SCHOLARFEST	Rodney Jordan	09/08/2014	\$400.00
FedEx Office (Kinkos) 5957 E Virginia Beach Blvd #4 Norfolk, VA 23502	FLYERS	FEDEX OFFICE	09/22/2014	\$1.75
FedEx Office (Kinkos) 5957 E Virginia Beach Blvd #4 Norfolk, VA 23502	FLYERS	Rodney Jordan	09/22/2014	\$20.67
Grand Rental Station 3419 Colley Ave Norfolk, VA 23508	DONATION - NPS SCHOLARFEST	Rodney Jordan	10/03/2014	\$213.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NORFOLK PUBLIC SCHOOLS 800 E. City Hall Ave NORFOLK, VA 23510	DONATION - NPS SCHOOL BOARD	Rodney Jordan	10/08/2014	\$100.00
CABINESS FOR COUNCIL PO Box 10215 Virginia Beach, VA 23450	DONATION	Rodney Jordan	10/18/2014	\$50.00
Branch Bank and Trust 2008 Cromwell Drive NORFOLK, VA 23509	BANK FEE	Rodney Jordan	12/11/2014	\$2.50
Pak Mail 222 East 21st Street NORFOLK, VA 23517	SHIPPING	Rodney Jordan	12/22/2014	\$13.71
YMCA OF SOUTH HAMPTON ROADS 2901 Granby Street NORFOLK, VA 23504	DONATION	Rodney Jordan	12/22/2014	\$500.00
Total This Period				\$3,792.26

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]		\$3,792.26	
10. Total [add lines 7, 8 and 9]			\$3,792.26
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]		\$5,756.09	
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]			\$5,756.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,792.26		
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]			\$3,792.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,963.83
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,659.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,659.73	
25. Total Funds Available [Add lines 21 and 24]			\$15,659.73
26. Previous Disbursements [Line 28 from last report]	\$9,903.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,792.26		
28. Total Disbursements this Election Cycle			\$13,695.90
29. Ending Balance			\$1,963.83