

**Parker for Commonwealth Attorney
(CC-17-00310)**

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
Anderson, Chris 411 E. Franklin Street 504 Richmond, VA 23219	1.Bricker Anderson 2.lawyer 3.Richmond, Virginia	04/19/2017	\$500.00	\$500.00
Coleman, Darryl 2910 Fitzgerald Trace Duluth, GA 30097	1.Coleman Search Group, Inc. 2.Recruiter 3.Duluth, GA	04/25/2017	\$500.00	\$500.00
Griffin, Oren R 121 Timber Ridge Blvd Byron, GA 31008	1.Mercer University School of Law 2.law professor 3.Byron, Georgia	05/11/2017	\$250.00	\$250.00
Lassiter, David P. O. Box 9165 Richmond, VA 23227	1.Law Office of David Lassister Jr 2.attorney 3.Richmond, VA	04/28/2017	\$150.00	\$150.00
Murphy, Larry 4106 Rockridge Place Chester, VA 23831	1.self employed 2.retired 3.Chester, VA	04/19/2017	\$250.00	\$250.00
Robertson, Vincent 115 Shockoe Slip Richmond, VA 23219	1.Law Offices of Vincent I. Robertson 2.attorney 3.Richmond, VA	04/24/2017	\$500.00	\$500.00
Stephanie N. Morales for Commonwealth's Attorney P. O. Box 284 Portsmouth, VA 23705	1. 2.candidate campaign committee 3.Portsmouth, Virginia	04/13/2017	\$250.00	\$250.00
Tyler, Brian 28 Fields Drive Hampton, VA 23664	1.Virginia International Terminals 2.Assistant Operations Manager 3.Norfolk, Virginia	04/19/2017	\$250.00	\$250.00
Total This Period			\$2,650.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Bland, Fenton 1840 S. West Chester Drive Petersburg, VA 23805	1. Bland & Tucker Funeral Home 2. funeral home worker 3. Petersburg VA 4. campaign services 5. Fair Market Value	05/12/2017	\$250.00	\$250.00
Brown, Otis 907 Wythe Street Petersburg, VA 23804	1. self employed 2. attorney 3. Petersburg VA 4. campaign services 5. Fair Market Value	05/06/2017	\$250.00	\$250.00
Harris Commerce 2316 Anderson Street Petersburg, VA 23805	1. 2. Internet marketing and advertising 3. Petersburg, Virginia 4. marketing services 5. Actual Cost	05/29/2017	\$10,052.00	\$10,052.00
The Parker Law Firm, PLLC P. O. Box 2442 Petersburg, VA 23804	1. 2. law firm 3. Petersburg, Virginia 4. campaign cards 5. Actual Cost	04/20/2017	\$178.11	\$277.10
The Parker Law Firm, PLLC P. O. Box 2442 Petersburg, VA 23804	1. 2. law firm 3. Petersburg, Virginia 4. AMEX payment 5. Actual Cost	05/06/2017	\$67.93	\$345.03
The Parker Law Firm, PLLC P. O. Box 2442 Petersburg, VA 23804	1. 2. law firm 3. Petersburg, Virginia 4. AMEX payment 5. Actual Cost	05/10/2017	\$67.35	\$412.38
The Parker Law Firm, PLLC P. O. Box 2442 Petersburg, VA 23804	1. 2. law firm 3. Petersburg, Virginia 4. AMEX payment 5. Actual Cost	05/13/2017	\$25.00	\$437.38
The Parker Law Firm, PLLC P. O. Box 2442 Petersburg, VA 23804	1. 2. law firm 3. Petersburg, Virginia 4. AMEX payment 5. Actual Cost	05/21/2017	\$62.13	\$499.51
The Parker Law Firm, PLLC P. O. Box 2442 Petersburg, VA 23804	1. 2. law firm 3. Petersburg, Virginia 4. AMEX payment 5. Actual Cost	05/25/2017	\$50.01	\$549.52
The Parker Law Firm, PLLC P. O. Box 2442 Petersburg, VA 23804	1. 2. law firm 3. Petersburg, Virginia 4. AMEX payment 5. Actual Cost	05/31/2017	\$29.03	\$578.55
The Parker Law Firm, PLLC P. O. Box 2442 Petersburg, VA 23804	1. 2. law firm 3. Petersburg, Virginia 4. AMEX payment 5. Actual Cost	05/31/2017	\$109.51	\$688.06

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The Parker Law Firm, PLLC P. O. Box 2442 Petersburg, VA 23804	1. 2. law firm 3. Petersburg, Virginia 4. AMEX payment The Parker Law Firm 5. Actual Cost	06/01/2017	\$29.00	\$717.06
Total This Period			\$11,170.07	

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
Bonner, Hattie 23422 Walkers Mill Road Stony Creek, VA 23882	catering	Lee Parker	04/13/2017	\$100.00
Old Towne Lawyers, LLP 24-A West Old Street Petersburg, VA 23803	Conference room rental	Lee Parker	04/17/2017	\$75.00
Raise The Money P. O. Box 26466 Little Rock, AR 72221	processing fee	Lee Parker	04/19/2017	\$54.90
Jackson, Otto 201 West Marshall Street Richmond, VA 23220	graphic design services	Lee Parker	04/20/2017	\$75.00
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Printing services	Lee Parker	04/21/2017	\$434.60
Raise The Money P. O. Box 26466 Little Rock, AR 72221	processing fee	Lee Parker	04/24/2017	\$32.60
Delta Community Service Foundation, Inc. P. O. Box 688 Petersburg, VA 23804	tickets for community event	Lee Parker	04/27/2017	\$70.00
Henderson, James Vincent 214 N. Dunlop Street 214 Petersburg, VA 23803	photography services	Lee Parker	04/27/2017	\$175.00
Raise The Money P. O. Box 26466 Little Rock, AR 72221	processing fee	Lee Parker	04/27/2017	\$24.75
Raise The Money P. O. Box 26466 Little Rock, AR 72221	processing fee	Lee Parker	04/27/2017	\$1.47
Raise The Money P. O. Box 26466 Little Rock, AR 72221	processing fee	Lee Parker	05/03/2017	\$2.70
Simmons, Opel 601 Azalea Ave Richmond, VA 23227	campaign services	Lee Parker	05/03/2017	\$190.00
Raise The Money P. O. Box 26466 Little Rock, AR 72221	processing fee	Lee Parker	05/11/2017	\$2.70

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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
Edwards, Michael 409 Grove Ave Petersburg, VA 23803	Campaign sign placement services	Lee Parker	05/12/2017	\$200.00
Raise The Money P. O. Box 26466 Little Rock, AR 72221	processing fee	Lee Parker	05/12/2017	\$7.85
Raise The Money P. O. Box 26466 Little Rock, AR 72221	processing fee	Lee Parker	05/13/2017	\$5.15
Bland, Fenton 1840 S. West Chester Drive Petersburg, VA 23805	campaign services/pizza	Lee Parker	05/18/2017	\$40.00
Expert Screen Printing 2557 S. Crater Road Petersburg, VA 23805	custom campaign t-shirts	Lee Parker	05/20/2017	\$400.00
Jones, William 1504 Duke Drive Petersburg, VA 23803	Campaign billboard	Lee Parker	05/25/2017	\$500.00
Raise The Money P. O. Box 26466 Little Rock, AR 72221	processing fee	Lee Parker	05/25/2017	\$5.15
Total This Period				\$2,396.87

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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
Parker, Lee T 7016 Brinley Meadows Drive Henrico, VA 23231		04/19/2017	\$1,625.00	\$1,625.00
The Parker Law Firm, PLLC P. O. Box 2442 Petersburg, VA 23804		04/18/2017	\$750.00	\$750.00
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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Parker, Lee T 7016 Brinley Meadows Drive Henrico, VA 23231		04/19/2017	\$1,625.00
The Parker Law Firm, PLLC P. O. Box 2442 Petersburg, VA 23804		03/24/2017	\$300.00
The Parker Law Firm, PLLC P. O. Box 2442 Petersburg, VA 23804		03/27/2017	\$2,500.00
The Parker Law Firm, PLLC P. O. Box 2442 Petersburg, VA 23804		04/18/2017	\$750.00
Total This Period			\$5,175.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,650.00	
2. Schedule B [Over \$100]	12	\$11,170.07	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$193.99	
5. Total	45		\$15,814.06
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]		\$11,170.07	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$193.99	
9. Schedule D [Expenditures]		\$2,396.87	
10. Total [add lines 7, 8 and 9]			\$13,760.93
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,800.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,375.00	
13. Subtotal			\$5,175.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,175.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$149.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,814.06		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,375.00		
d. Subtotal: Contributions and Receipts received this period		\$18,189.06	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$18,338.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,760.93		
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]			\$13,760.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,577.23
20. Total Unpaid Debts [from Schedule F of this report]	\$5,175.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,800.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,189.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,989.06	
25. Total Funds Available [Add lines 21 and 24]			\$20,989.06
26. Previous Disbursements [Line 28 from last report]	\$2,650.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,760.93		
28. Total Disbursements this Election Cycle			\$16,411.83
29. Ending Balance			\$4,577.23