Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 1 of 9

•	•		Page:	1 of 9
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
DCP Office LLC 1001 Scenic Parkway 104 Chesapeake, VA 23323	1. 2.Office Equipment 3.Chesapeake, VA	03/15/2018	\$350.00	\$350.00
Dominion Blvd LLC 1001 Scenic Parkway 104 Chesapeake, VA 23323	1. 2.Land Development 3.Chesapeake Va	03/15/2018	\$350.00	\$350.00
Folkes, Grey 325 Volvo Pkwy Chesapeake, VA 23320	1.Hassell & Folkes 2.Developer 3.Chesapeake	02/05/2018	\$1,000.00	\$1,000.00
Plumlee, Bryan 4705 Columbus St Virginia Beach, VA 23462	1.Poole, Brooke, Plumlee Attorney 2.Attorney 3.Virginia Beach, VA	03/19/2018	\$2,000.00	\$2,000.00
Sat Development LLC 1001 Scenic Parkway 104 Chesapeake, VA 23323	1. 2.Site Improvement 3.Chesapeake VA	03/15/2018	\$350.00	\$350.00
Site Improvement Associates Inc 800 Juniper Cresent A Chesapeake, VA 23320	Site Improvement Chesapeake VA	03/27/2018	\$500.00	\$500.00
Total This Period			\$4,550.00	

Parker for Council (CC-18-00115)	Reporting Period: 01/01/201	8 Through: 03 Page:	3/31/2018 2 of 9
No Schedule B results to display.			

Parker for Council (CC-18-00115) Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Democratic Party of Virginia 919 East Main St Suite 250 Dwight 03/15/2018 Voter List \$474.00 Parker Richmond, VA 23219 **Delux Check Company** JAMES 3680 Victoria Street North CHECKS 03/20/2018 \$28.00 **IUCADO** Shoreview, MN 55126

Reporting Period: 01/01/2018 Through: 03/31/2018

\$502.00

Parker for Council (CC-18-00115)	Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 5 of 9			
	r age.	3 01 3		
No Schedule E-1 results to display.				

Parker for Council (CC-18-00115)	Reporting Period: 01/01/2018 Through: 03/31/2018			
	Page: 6 of 9			
No Schedule E-2 results to display.				

Parker for Council (CC-18-00115)	Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 7 of 9
No Schedule F results to display.	

Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 8 of 9

			rage. 8019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$4,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,285.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$5,835.00
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]		\$502.00	
10. Total [add lines 7, 8 and 9]			\$502.00
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

29. Ending Balance

Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 9 of 9

\$5.333.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$5,835.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$5,835.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,835.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$502.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$502.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,333.00 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$5,835.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,835.00 25. Total Funds Available [Add lines 21 and 24] \$5,835.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$502.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$502.00