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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
Edward, Russell P O Box 3700 norfolk, VA 23514	1. 2.Lawyer 3.Norfolk	05/02/2018	\$250.00	\$250.00
Fuller, Douglass W 400 Justin Quay Chesapeake, VA 23322	1.Precom Marine Inc 2.CFO 3.Chesapeake, VA	05/02/2018	\$500.00	\$500.00
Gene, Moore 221 Fernwood Farms Rd Chesapeake, VA 23320	1.Hampton University 2.Professor 3.Chesapeake, VA	04/21/2018	\$300.00	\$300.00
Kotarides Developers P O Box 12136 norfolk, VA 23541	1. 2.Land Development 3.Chesapeake, VA	04/27/2018	\$1,000.00	\$1,000.00
Larry, Neddam 800 Bryson Arch Chesapeake, VA 23323	1.Retired 2.Retired 3.Chesapeake, VA	04/27/2018	\$200.00	\$200.00
Napolitano Ventures LLC 1492 South Independance Blvd Virginia beach, VA 23462	1. 2.Home builder 3.Chesapeake, VA	04/27/2018	\$1,000.00	\$1,000.00
R and J Motel Management 3235 Western Branch Blvd Chesapeake, VA 23321	1. 2.Hotel management 3.Chesapeake VA	04/23/2018	\$2,000.00	\$2,000.00
Tidewater builders Association 2117 Smith Ave Chesapeake, VA 23320	1. 2.Association 3.Chesapeake, VA	04/27/2018	\$1,000.00	\$1,000.00
Total This Period			\$6,250.00	

Parker for Council (CC-18-00115)	Reporting Period: 04/20/2018 Through: 06/10/2018		
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No Schedule B results to display.			

Parker for Council (CC-18-00115)	Reporting Period: 04/20/2018 Through: 06/10/2018			
Tarret for Courier (CC 10 CC 10)	Page: 3 of 9			
No Schedule C results to display.				

Page: 4 of 9 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Amount Item or Service Paid Expenditure Person or Company Paid and Address Mammen Group Inc 1920 L Street 700 James \$5,633.70 Mailing 04/24/2018 Lucado Washington DC, DC 20036 **Total This Period** \$5,633.70

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Parker for Council (CC-18-00115)	Reporting Period: 04/20/2018 Through: Page:	06/10/2018 5 of 9	
No Schedule E-1 results to display.			

Parker for Council (CC-18-00115)	Reporting Period: 04/20/2018 Through: Page:	ing Period: 04/20/2018 Through: 06/10/2018 Page: 6 of 9		
No Schedule E-2 results to display.				

Parker for Council (CC-18-00115) Reporting Period: 04/2		Through: 06 Page:	06/10/2018 7 of 9	
No Schedule F results to display.				

15. Ending loan balance

Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$6,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$6,550.00
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]		\$5,633.70	
10. Total [add lines 7, 8 and 9]			\$5,633.70
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,569.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,550.00		
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		\$6,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,119.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,633.70		
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]			\$5,633.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,486.04
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]	\$7,585.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,135.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,135.00
26. Previous Disbursements [Line 28 from last report]	\$4,015.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,633.70		
28. Total Disbursements this Election Cycle			\$9,648.96
29. Ending Balance			\$4,486.04