Parr for Commonwealth's Attorney (CC-13-00451)	Reporting Period: 07/01/2018 Thropage:	•
No Schedule A results to display.		

Parr for Commonwealth's Attorney (CC-13-00451)	Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 2 of 9
No Schedule B results to display.	

Parr for Commonwealth's Attorney (CC-13-00451)	Reporting Period: 07/01/2018 Through: 12/31/20 Page: 3 of 9			
No Schedule C results to display.				

Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Amount Item or Service Paid Expenditure Person or Company Paid and Address Jay Leftwich for Delegate Nancy G. Parr 10/20/2018 \$100.00 308 Cedar Lakes Drive Jay Leftwich for Delegate Chesapeake, VA 23322 **Total This Period** \$100.00

Reporting Period: 07/01/2018 Through: 12/31/2018

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Parr for Commonwealth's Attorney (CC-13-00451)	Reporting Period: 07/01/2018 Through: Page:	12/31/2018 5 of 9
No Schedule E-1 results to display.		

Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 6 of 9

(CC-13-00451)			i ago.	0 01 0
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
Parr, Nancy Grace 1812 Gwaltney Court Chesapeake, VA 23321		07/19/2018	\$3,530.11	\$0.00
Parr, Nancy Grace 1812 Gwaltney Court Chesapeake, VA 23321		08/21/2018	\$500.00	\$0.00
Parr, Nancy Grace 1812 Gwaltney Court Chesapeake, VA 23321		08/22/2018	\$2,000.00	\$2,000.00
Parr, Nancy Grace 1812 Gwaltney Court Chesapeake, VA 23321		08/29/2018	\$1,000.00	\$2,000.00
Total This Period				

Page: Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Parr, Nancy Grace 1812 Gwaltney Court Chesapeake, VA 23321 03/09/2005 \$2,000.00 **Total This Period** \$2,000.00

Reporting Period: 07/01/2018 Through: 12/31/2018

15. Ending loan balance

Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 8 of 9

\$2,000.00

(CC-13-00451)	Number of		
Schedule G: Statement of Funds	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]		\$100.00	
10. Total [add lines 7, 8 and 9]			\$100.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$9,030.11	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$9,030.11
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$7,030.11	

Parr for Commonwealth's Attorney

Receipts from Current Reporting Previous [Line 17d above]

24. Total Receipts this Election Cycle [Add lines 22 and 23]

25. Total Funds Available [Add lines 21 and 24]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

26. Previous Disbursements [Line 28 from last report]

Reporting Period: 07/01/2018 Through: 12/31/2018

Page: (CC-13-00451) Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$11,488.29 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 \$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 \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$11,488.29 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$100.00 [Line 10 of Schedule G] \$7,030.11 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] \$7,130.11 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,358.18 20. Total Unpaid Debts [from Schedule F of this report] \$2,000.00 Committee's Receipts and Disbursements - Election Cycle \$11,488.29 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report]

\$0.00

\$0.00

\$7,130.11

\$0.00

\$11,488.29

\$7,130.11 \$4.358.18