

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
A and W Contractors Inc 530 Woodlake Cir 200 Chesapeake, VA 23320	1. 2.General Contractor 3.Chesapeake	05/14/2020	\$1,500.00	\$1,500.00
Grissom, Taylor 3155 Page Ave Virginia Beach, VA 23451	1.Prepay Development LLP 2.Developer 3.Virginia Beach	05/14/2020	\$500.00	\$500.00
Kotarides and Sons 5601 Virginia Beach Blvd Virginia Beach, VA 23455	1. 2.Development and Property managemnt 3.Virginia Beach	05/13/2020	\$3,000.00	\$3,000.00
Plumlee, John Bryan 421 Goodspeed Rd Virginia beach, VA 23451	1.Poole, Brook, and Plumlee 2.Lawyer 3.Virginia Beach	05/08/2020	\$500.00	\$500.00
Total This Period			\$5,500.00	

No Schedule B results to display.

No Schedule C results to display.

Parker For Council 2020 (CC-20-00164)

Reporting Period: 05/08/2020 Through: 05/31/2020

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tarrant, Shawn 804 Knollwood Ct Chesapeake, VA 23320	Advertising	Dwight M Parker	05/13/2020	\$960.00
Communique 250 Jersey Ave Virginia Beach, VA 23462-6615	Mailing	Dwight M Parker	05/15/2020	\$4,147.31
Total This Period				\$5,107.31

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Parker, Dwight M 4904 Clifton St Chesapeake, VA 23321		03/28/2020	\$3,000.00
Parker, Dwight M 4904 Clifton St Chesapeake, VA 23321		03/30/2020	\$3,000.00
Total This Period			\$6,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$5,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$999.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$6,499.50
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]		\$5,107.31	
10. Total [add lines 7, 8 and 9]			\$5,107.31
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$6,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,233.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,499.50		
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		\$6,499.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,732.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,107.31		
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]			\$5,107.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,625.31
20. Total Unpaid Debts [from Schedule F of this report]	\$6,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,610.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,499.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,109.54	
25. Total Funds Available [Add lines 21 and 24]			\$19,109.54
26. Previous Disbursements [Line 28 from last report]	\$8,376.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,107.31		
28. Total Disbursements this Election Cycle			\$13,484.23
29. Ending Balance			\$5,625.31