

Parr for Commonwealth's Attorney (CC-13-00451)

Reporting Period: 04/01/2013 Through: 05/29/2013

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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
Anderson, Julie 916 Jodi Lynn Trail Chesapeake, VA 23322	1.Towne Bank 2.banker 3.Norfolk, VA	05/08/2013	\$250.00	\$250.00
Black & James, PC 411 Cedar Road Chesapeake, VA 23322	1. 2.law 3.Chesapeake, VA	05/09/2013	\$500.00	\$500.00
Bryant, Harvey 5433 Todd Street Virginia Beach, VA 23464	1.Commonwealth's Attorney 2.Commonwealth's Attorney 3.Virginia Beach, VA	05/15/2013	\$250.00	\$250.00
Cohen, Lisa 1708 Jordans Parish Way Virginia Beach, VA 23455	1.retired 2.retired 3.retired	05/16/2013	\$125.00	\$125.00
Gilbert, Rosalin 860 Hillwell Road Chesapeake, VA 23322	1.retired 2.retired 3.retired	05/10/2013	\$125.00	\$125.00
Gilbert, Thelma 860 Hillwell Road Chesapeake, VA 23322	1.retired 2.retired 3.retired	05/10/2013	\$250.00	\$250.00
Infantino, Jean 316 Spice Bush Court Chesapeake, VA 23320	1.Chesapeake School Board 2.School Board Clerk 3.Chesapeake, VA	05/17/2013	\$125.00	\$125.00
Middlebrooks, Elizabeth 604 Sheffield Court Chesapeake, VA 23322	1.Commonwealth's Attorney 2.Administrative Assistant 3.Chesapeake, VA	05/20/2013	\$175.00	\$175.00
Parr Enterprises Inc. 3515 Robs Drive Suffolk, VA 23434	1. 2.Funeral 3.Suffolk, VA	05/11/2013	\$125.00	\$125.00
Somers, Karen 1160 Sunlight Drive Chesapeake, VA 23322	1.retired 2.retired 3.retired	05/17/2013	\$125.00	\$125.00
Wagner, Derek 2812 Bedstone Circle Chesapeake, VA 23323	1.Commonwealth's Attorney 2.Deputy Commonwealth's Attorney 3.Chesapeake, VA	05/18/2013	\$250.00	\$250.00
Total This Period			\$2,300.00	

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
Ike, Brenda P.O. Box 16360 Chesapeake, VA 23328	1. Sentry Security Systems 2. owner 3. Chesapeake,Va 4. invitations, stamps, beverages 5. Actual Cost	05/03/2013	\$292.63	\$442.63
Total This Period			\$292.63	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Barbara Carraway, Treasurer City Hall 1st Floor Chesapeake, VA 23322	refund of primary filing fee	04/24/2013	\$2,649.00
Total This Period			\$2,649.00

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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
D.H. Truitt Intermediate School 1100 Holly Avenue Chesapeake, VA 23324	advertisement	Nancy G. Parr	04/23/2013	\$100.00
Total This Period				\$100.00

No Schedule E-1 results to display.

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	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Parr, Nancy Grace 1812 Gwaltney Court Chesapeake, VA 23321		03/09/2005	\$5,000.00
Parr, Nancy Grace 1812 Gwaltney Court Chesapeake, VA 23321		11/03/2005	\$500.00
Total This Period			\$5,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$2,300.00	
2. Schedule B [Over \$100]	1	\$292.63	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$2,992.63
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,649.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$292.63	
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]			\$392.63
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,089.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,992.63		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,649.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,641.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,731.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$392.63		
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]			\$392.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,338.77
20. Total Unpaid Debts [from Schedule F of this report]	\$5,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$9,228.77	
22. Previous Receipts [Line 24 from last report]	\$10,033.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,641.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,674.94	
25. Total Funds Available [Add lines 21 and 24]			\$24,903.71
26. Previous Disbursements [Line 28 from last report]	\$6,172.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$392.63		
28. Total Disbursements this Election Cycle			\$6,564.94
29. Ending Balance			\$18,338.77