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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Anderson, Julie 1.Towne Bank 916 Jodi Lynn Trail 2.banker 05/08/2013 \$250.00 \$250.00 Chesapeake, VA 23322 3. Norfolk, VA Black & amp; James, PC 411 Cedar Road 2.law 05/09/2013 \$500.00 \$500.00 Chesapeake, VA 23322 3.Chesapeake, VA Bryant, Harvey 1. Commonwealth's Attorney 5433 Todd Street 2.Commonwealth's Attorney 05/15/2013 \$250.00 \$250.00 Virginia Beach, VA 23464 3. Virginia Beach, VA Cohen, Lisa 1.retired 1708 Jordans Parish Way 2.retired 05/16/2013 \$125.00 \$125.00 Virginia Beach, VA 23455 3.retired Gilbert, Rosalin 1.retired 860 Hillwell Road 2.retired 05/10/2013 \$125.00 \$125.00 Chesapeake, VA 23322 3.retired Gilbert, Thelma 1.retired 860 Hillwell Road 05/10/2013 \$250.00 \$250.00 2.retired Chesapeake, VA 23322 3.retired Infantino, Jean 1. Chesapeake School Board 316 Spice Bush Court 2.School Board Clerk \$125.00 05/17/2013 \$125.00 Chesapeake, VA 23320 3.Chesapeake, VA Middlebrooks, Elizabeth 1.Commonwealth's Attorney 604 Sheffield Court 2.Administrative Assistant 05/20/2013 \$175.00 \$175.00 Chesapeake, VA 23322 3.Chesapeake, VA Parr Enterprises Inc. 3515 Robs Drive 2.Funeral 05/11/2013 \$125.00 \$125.00 3.Suffolk, VA Suffolk, VA 23434 Somers, Karen 1.retired 1160 Sunlight Drive 2.retired 05/17/2013 \$125.00 \$125.00 Chesapeake, VA 23322 3.retired Wagner, Derek 1.Commonwealth's Attorney 2812 Bedstone Circle 2.Deputy Commonwealth's Attorney 05/18/2013 \$250.00 \$250.00 Chesapeake, VA 23323 3.Chesapeake, VA Total This Period \$2,300.00

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value 1. Sentry Security Systems Ike, Brenda 2. owner P.O. Box 16360 05/03/2013 \$292.63 \$442.63 3. Chesapeake, Va Chesapeake, VA 23328 4. invitations, stamps, beverages 5. Actual Cost **Total This Period** \$292.63

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(CC-13-00451)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
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

Parr for Commonwealth's Attorney (CC-13-00451)	Reporting Period: 04/01/2013 Through: Page:	05/29/2013 5 of 9
No Schedule E-1 results to display.		

Parr for Commonwealth's Attorney (CC-13-00451)	Reporting Period: 04/01/2013 Through: 0 Page:	05/29/2013 6 of 9
No Schedule E-2 results to display.		

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(CC-13-00451)			
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt	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

15. Ending loan balance

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\$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	

[Line 18d above]

29. Ending Balance

28. Total Disbursements this Election Cycle

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> \$6,564.94 \$18.338.77

(CC-13-00451) 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 \$2,649.00 [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 \$5,641.63 e. Total Expendable Funds [Add Linds 16 and 17d] \$18,731.40 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$392.63 [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] \$392.63 19. Ending Balance [Subtract Line 18b from Line 17e] \$18,338.77 Total Unpaid Debts [from Schedule F of this report] \$5,500.00 Committee's Receipts and Disbursements - Election Cycle \$9,228.77 21. Balance at Start of Election Cycle \$10,033.31 Previous Receipts [Line 24 from last report] 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 \$392.63