Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 1 of 9

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 Basnight, Kinser, Telfeyan, Leftwich, Nuckolls, PC 2.law 05/30/2013 \$150.00 \$150.00 308 Cedar Road 3.Chesapeake,VA Chesapeake, VA 23322 David W. Bouchard, PC 3802 Poplar Hill Road 2.law 06/27/2013 \$150.00 \$150.00 Chesapeake, VA 23321 3.Chesapeake, VA Decker, cardon, Thomas, Weintraub, Neskis, 1. 2.law 05/30/2013 \$500.00 \$500.00 109 E. Main Street 3. Norfolk, VA Norfolk, VA 23510 Elizabeth River Republican Women's Club 2. Republican Women's Club 06/11/2013 \$1,000.00 \$1,000.00 3017 Miars Green 3.Chesapeake, VA Chesapeake, VA 23321 Fink, Fred 1.washington County Attorney's Office 2.Criminal Division Chief 5830 S. Robert Trail 06/10/2013 \$200.00 \$200.00 InverGrove Heights, MN 55077 3. Washington County, MN 1. Shilling, Pass, Johnson, Barlow Pass, Stephanie 178 Baxter Estates Road 2.attorney 05/30/2013 \$250.00 \$250.00 Moyock, NC 27958 3.Chesapeake, VA Rowling, Susan 1.City of Chesapeake 847 Shoal Creek Trail 2.Attorney 06/26/2013 \$100.00 \$350.00 Chesapeake, VA 23320 3.Chesapeake, VA VanLaethem, Anna 1.Chesapeake Public Schools 350 Sun Jack Court 2.secretary 06/28/2013 \$50.00 \$150.00 Chesapeake, VA 23321 3.Chesapeake, VA Varker, Lucy 1.retired 225 Hall Drive 2.retired 06/27/2013 \$150.00 \$150.00 Chesapeake, VA 23320 3.retired Virginia Federation Of Republican Women P.O. Box 221 2.political 06/21/2013 \$200.00 \$200.00 Hillsville, VA 24343 3. Hillsville, VA Woods, Wyndy 1.KeeneWoodsRealty 815 W. 51st Street 2.realtor 05/30/2013 \$125.00 \$375.00 Norfolk, VA 23508 3.Portsmouth, VA Total This Period \$2,875.00

Schedule B: In-Kind Contributions Over \$100

Full Name of Contributor

948 Forest Lakes Drive

Chesapeake, VA 23322

4812 Clintwood Drive

Portsmouth, VA 23703

2853 Meadow Wood Court

Chesapeake, VA 23321

Galbraith, Lori

Miller, Amy

Miller, Mildred

Mailing Address of Contributor

Donor Information

3. Chesapeake, VA

3. Chesapeake, VA

3. Chesapeake, VA

5. Actual Cost

5. Actual Cost

1. VFRW 2. President

4. stamps, invitations, labels

4. invitations, stamps, labels

4. food 5. Actual Cost

Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Received This Period To Date 5. Basis used to Determine Value 1. Commonwealth's Attorney 2. Chief Deputy Commonwealth's Attorney 05/30/2013 \$68.33 \$537.86 1. Commonwealth's Attorney 2. Assistant Commonwealth's Attorney 06/24/2013 \$131.45 \$131.45

06/24/2013

\$131.45

\$331.23

\$131.45

Total This Period

Parr for Commonwealth's Attorney (CC-13-00451)	Reporting Period: 05/30/2013 Through: 06/3 Page: 3	30/2013 of 9
No Schedule C results to display.		

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(CC-13-00451)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
South Norfolk Civic League P.O. Box 5508 Chesapeake, VA 23324	sponsorship for 4th of July in Park	Nancy G. Parr	06/10/2013	\$250.00
Capital One P.O. Box 71083 Charlotte, NC 28272	bumper stickers and lapel stickers	Nancy G. Parr	06/20/2013	\$530.71
Total This Period				\$780.71

Parr for Commonwealth's Attorney (CC-13-00451)	Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 5 of 9	
No Schedule E-1 results to display.		

Parr for Commonwealth's Attorney (CC-13-00451)	Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 6 of 9	
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	Pupose 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

15. Ending loan balance

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\$5,500.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 11 \$2,875.00 2. Schedule B [Over \$100] 3 \$331.23 3. Un-itemized Cash Contributions [\$100 or less] 1 \$25.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 15 \$3,231.23 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$331.23 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$780.71 10. Total [add lines 7, 8 and 9] \$1,111.94 **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

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 9 of 9

\$7,676.88 \$20,458.06

(CC-13-00451) Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$18,338.77 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,231.23 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 \$3,231.23 e. Total Expendable Funds [Add Linds 16 and 17d] \$21,570.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,111.94 [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] \$1,111.94 19. Ending Balance [Subtract Line 18b from Line 17e] \$20,458.06 20. 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 Previous Receipts [Line 24 from last report] \$15,674.94 Receipts from Current Reporting Previous [Line 17d above] \$3,231.23 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$18,906.17 25. Total Funds Available [Add lines 21 and 24] \$28,134.94 26. Previous Disbursements [Line 28 from last report] \$6,564.94

\$1,111.94