Parr for Commonwealth's Attorney

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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
Burkhimer, Walter P. 3501 Martin Johnson Road Chesapeake, VA 23323	1.Engineering Services, Inc. 2.civil engineer 3.Virginia Beach, VA	09/02/2013	\$200.00	\$200.00
Friends of Harry Blevins P.O. Box 16207 Chesapeake, VA 23328	1. 2.campaign 3.Chesapeake, VA	09/17/2013	\$500.00	\$700.00
Galbraith, Lori 948 Forest Lakes Drive Chesapeake, VA 23322	1.Commonwealth's Attorney 2.Chief Deputy Commonwealth's Attorney 3.Chesapeake, VA	09/22/2013	\$25.00	\$712.86
Hansen, Damian 615 centerville Tpke. Chesapeake, VA 23322	1.Commonwealth's Attorney 2.Deputy Commonwealth's Attorney 3.Chesapeake, VA	09/14/2013	\$500.00	\$650.00
Hansen, Damian 615 centerville Tpke. Chesapeake, VA 23322	1.Commonwealth's Attorney 2.Deputy Commonwealth's Attorney 3.Chesapeake, VA	09/22/2013	\$25.00	\$675.00
Hassell & Dikes, PC 325 Volvo Parkway Chesapeake, VA 23320	1. 2.surveyors 3.Chesapeake, VA	09/16/2013	\$250.00	\$250.00
Maltby Ave Partners LLC 588 Central Avenue Virginia Beach, VA 23454	2.limited corporation     3.Virginia Beach, VA	09/26/2013	\$250.00	\$250.00
West, Malcolm 5509 Bewdley Road Richmond, VA 23226	1.Ethyl Corporation 2.in house counsel 3.Richmond, VA	09/03/2013	\$250.00	\$250.00
Total This Period			\$2,000.00	

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No Schedule B results to display.	

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No Schedule C results to display.		

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Capital One Nancy G. P.O. Box 71083 09/11/2013 \$2,146.59 signs Parr Charlotte, NC 28272 The Shopper Nancy G. 133 Kempsville Road Ad for September edition 09/14/2013 \$1,512.50 Parr Chesapeake, VA 23320 Common Sense Media LLC 11240Waples Mill Road Nancy G. advertisement 09/27/2013 \$729.00 Suite 405 Parr Fairfax, VA 22030 Precision Printing Nancy G. 1300 Priority Lane printing of materials 09/27/2013 \$1,541.52 Parr Chesapeake, VA 23324 Capital One Nancy G. P.O. Box 71083 design 09/29/2013 \$255.00 Parr Charlotte, NC 28272 \$6,184.61 **Total This Period** 

Parr for Commonwealth's Attorney (CC-13-00451)	Reporting Period: 09/01/2013 Through: Page:	09/30/2013 5 of 9
No Schedule E-1 results to display.		

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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	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]	8	\$2,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,120.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$3,120.00
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]		\$6,184.61	
10. Total [add lines 7, 8 and 9]			\$6,184.61
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,995.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,120.00		
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		\$3,120.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,115.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,184.61		
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]			\$6,184.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,930.65
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]	\$28,756.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,120.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,876.29	
25. Total Funds Available [Add lines 21 and 24]			\$41,105.06
26. Previous Disbursements [Line 28 from last report]	\$12,989.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,184.61		
28. Total Disbursements this Election Cycle			\$19,174.41
29. Ending Balance			\$21,930.65