

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|---------------------|-------------|
| Friends of James O' Sullivan P.O. Box 16804 Chesapeake, VA 23328 | reimbursement Clipper ad | Nancy G. Parr | 10/25/2013 | \$660.00 |
| Precision Printing 1300 Priority Lane Chesapeake, VA 23324 | sample ballot mailers (all local) | Nancy G. Parr | 10/25/2013 | \$1,271.75 |
| Republican Party of Chesapeake 3501 Martin Johnson Road Chesapeake, VA 23323 | sample ballots (5 names) | Nancy G. Parr | 10/25/2013 | \$300.00 |
| Precision Printing 1300 Priority Lane Chesapeake, VA 23324 | sample ballots (NGP) | Nancy G. Parr | 10/28/2013 | \$441.67 |
| Postmaster Chesapeake Chesapeake, VA 23324 | postage for mailers (NGP) | Nancy G. Parr | 10/30/2013 | \$2,874.56 |
| Precision Printing 1300 Priority Lane Chesapeake, VA 23324 | mailers(NGP) | Nancy G. Parr | 10/30/2013 | \$3,241.09 |
| Capital One P.O. Box 71083 Charlotte, NC 28272 | t-shirts for poll workers | Nancy G. Parr | 10/31/2013 | \$325.95 |
| Capital One P.O. Box 71083 Charlotte, NC 28272 | ad design | Nancy G. Parr | 10/31/2013 | \$170.00 |
| Ennis Media Group LLC P.O. Box 1962 Chesapeake, VA 23320 | The Citizen ad | Nancy G. Parr | 11/01/2013 | \$950.00 |
| Holland, William Randolph 1812 Gwaltney Court Chesapeake, VA 23321 | reimbursement for gas, food, posts | Nancy G. Parr | 11/05/2013 | \$371.54 |
| Galbraith, Lori 948 Forest Lakes Drive Chesapeake, VA 23322 | reimbursement food, drinks, snacks for poll workers | Nancy G. Parr | 11/07/2013 | \$88.62 |
| Capital One P.O. Box 71083 Charlotte, NC 28272 | luncheon for campaign workers | Nancy G. Parr | 11/20/2013 | \$270.81 |
| Middlebrooks, Elizabeth 604 Sheffield Court Chesapeake, VA 23322 | reimbursement for snacks for poll workers | Nancy G. Parr | 11/25/2013 | \$16.96 |

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

Reporting Period: 10/24/2013 Through: 11/28/2013
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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 |
|--|-------------------|--|---------------------|-------------|
| | Total This Period | | | \$10,982.95 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Reporting Period: 10/24/2013 Through: 11/28/2013
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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] | 0 | \$0.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$75.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 2 | | \$75.00 |
| 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] | | \$10,982.95 | |
| 10. Total [add lines 7, 8 and 9] | | | \$10,982.95 |
| 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] | | \$20,071.13 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$75.00 | | |
| 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 | | \$75.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$20,146.13 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$10,982.95 | | |
| 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] | | | \$10,982.95 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$9,163.18 |
| 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] | \$39,627.73 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$75.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$39,702.73 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$48,931.50 |
| 26. Previous Disbursements [Line 28 from last report] | \$28,785.37 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$10,982.95 | | |
| 28. Total Disbursements this Election Cycle | | | \$39,768.32 |
| 29. Ending Balance | | | \$9,163.18 |