

No Schedule A results to display.

No Schedule B results to display.

No Schedule C 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 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

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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	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

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