

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: 01/01/2014 Through: 06/30/2014

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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
4th District of the Republican Party of Virginia 3020 Princess Ann Crescent Chesapeake, VA 23321	fundraising event for 4th District	Nancy G. Parr	01/09/2014	\$50.00
Elizabeth River Republican Women's Club 3017 Miars Green Chesapeake, VA 23321	Ad for Star Spangled Evening fundraiser	Nancy G. Parr	02/09/2014	\$150.00
VFRW 2014 Convention 1750 Rockcrest Road Bon Air, VA 23235	Patron Level Sponsorship	Nancy G. Parr	02/23/2014	\$100.00
Friends of Jason Morris 1500 Hambledon Loop Chesapeake, VA 23320	Star Sponsor	Nancy G. Parr	03/01/2014	\$150.00
Craig for Council P.O. Box 15331 Chesapeake, VA 23328	fundraiser for Lonnie Craig	Nancy G. Parr	03/09/2014	\$50.00
Friends of John deTriquet 2853 Meadow Wood Court Chesapeake, VA 23321	fundraiser for John deTriquet	Nancy G. Parr	03/09/2014	\$50.00
Friends of James O'Sullivan P.O. Box 16804 Chesapeake, VA 23328	fundraiser	Nancy G. Parr	03/22/2014	\$50.00
Christie New Craig for School Board 301 Castle Forbes Way Chesapeake, VA 23322	fundraiser	Nancy G. Parr	03/23/2014	\$125.00
Republican Party of Chesapeake 3501 Martin Johnson Road Chesapeake, VA 23323	Grassroots Dinner	Nancy G. Parr	04/16/2014	\$240.00
Friends of Robert Ike 908 Executive Court Suite 104 Chesapeake, VA 23320	fundraiser for Robert Ike	Nancy G. Parr	06/08/2014	\$200.00
Total This Period				\$1,165.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Parr for Commonwealth's Attorney
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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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$1,165.00	
10. Total [add lines 7, 8 and 9]			\$1,165.00
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]		\$9,213.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,213.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,165.00		
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]			\$1,165.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,048.18
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		\$9,213.18	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,213.18
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,165.00		
28. Total Disbursements this Election Cycle			\$1,165.00
29. Ending Balance			\$8,048.18