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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
Amin, Neil P. 2000 Ware Bottom Spring Road Chester, VA 23836	1.Shamin Hotels 2.Hotel operator 3.Chester VA	09/12/2016	\$1,000.00	\$1,000.00
Anderson-Ellis, Eugenia 2702 E. Grace Street Richmond, VA 23223	1.self 2.Property management 3.Richmond VA	09/10/2016	\$125.00	\$125.00
Bourne, Wilhelmina 700 W. 32nd Street Richmond, VA 23225	1.self 2.retired 3.Richmond VA	09/24/2016	\$100.00	\$150.00
Coleman, Scott 3925 Park Avenue Richmond, VA 23221	1.Crossroads Development 2.Development Manager 3.Richmond VA	09/16/2016	\$200.00	\$200.00
Cutchins, Clifford Armstrong 5233 Monument Avenue 4A Richmond, VA 23226	1.McGuire Woods 2.Attorney 3.Richmond VA	09/26/2016	\$1,000.00	\$1,000.00
DMG Property Management 808 Westover Road Richmond, VA 23220	1. 2.Developer 3.Richmond VA	09/30/2016	\$500.00	\$500.00
Eck, Edgar C. 4301 Oxford Road Richmond, VA 23221	1.Eck Enterprises 2.Owner 3.Richmond VA	09/22/2016	\$250.00	\$250.00
Foster, Thomas C. 13 James Falls Drive Richmond, VA 23221	1.McCandlish Holton 2.Lawyer 3.Richmond VA	09/30/2016	\$200.00	\$200.00
Gibson, Christine D. 203 Winber Drive Richmond, VA 23224	1.Reynolds 2.consumer services 3.Richmond VA	09/23/2016	\$200.00	\$200.00
Goodwin, William H. 901 E. Cary Street Suite 1400 Richmond, VA 23219	1.CCA Industries 2.CEO 3.Richmond VA	09/28/2016	\$2,000.00	\$2,000.00
McCollum, Rucolph C. 2412 Lakeview Avenue Richmond, VA 23220	1.McCollum at Law 2.Attorney 3.Richmond VA	09/07/2016	\$250.00	\$250.00
Rawles, John Gordon 1252 Tilbury Lane Richmond, VA 23229	1.West End Orthopaedic Clinic 2.Surgeon 3.Richmond VA	09/22/2016	\$200.00	\$200.00

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\$8,175.00

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location Full Name of Contributor Mailing Address of Contributor Rawls, Sol Waite 1.American Civil War Museum Foundation 2215 E. Broad Street 09/01/2016 \$200.00 \$200.00 2.President Richmond, VA 23219 3.Richmond VA Reynolds, Richard S. 1.self P.O. Box 8704 2.retired 09/13/2016 \$300.00 \$300.00 Richmond, VA 23226 3.Richmond VA Seals, Margaret C. 1.self 1819 Floyd Avenue 2.retired 09/25/2016 \$200.00 \$200.00 Richmond, VA 23220 3.Richmond VA Tilghman, Richard G. 1.SunTrust 5104 Cary Street Road \$1,000.00 2.Banker 09/14/2016 \$1,000.00 Richmond, VA 23226 3.Richmond VA Ukrop, Robert S. 1. Ukrop's Homestyle Foods 202 Cyril Lane 2.CEO 09/29/2016 \$250.00 \$500.00 Richmond, VA 23229 3.Richmond VA 1.Riggs Ward Design Ward, Larry Brent 2315 W. Main Street 2.Museum Gallery Designer 09/23/2016 \$200.00 \$200.00 Richmond, VA 23220 3.Richmond VA **Total This Period**

Parker Agelasto for Richmond City Council	Reporting Period: 09/01/2016 Through: 09/30/2016
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No Schedule B results to display.	

Parker Agelasto for Richmond City Council
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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
Brown, Michael 1506 Jacquelin Street Richmond, VA 23221	Consulting services	Parker C. Agelasto	09/08/2016	\$1,000.00
Easter, Abbi 2611 Cherrytree Lane North Chesterfield, VA 23235	Consulting services	Parker C. Agelasto	09/08/2016	\$1,000.00
SignRocket.com 340 Broadway Avenue St. Paul, MN 55071	Yard signs	Parker C. Agelasto	09/08/2016	\$126.00
Walker, Rhett 2700 East Broad Street Richmond, VA 23223	Consulting services	Parker C. Agelasto	09/08/2016	\$1,000.00
Paypal 2211 North First Street San Jose, CA 95131	Bank credit card fees	Parker C. Agelasto	09/30/2016	\$103.91
Total This Period				\$3,229.91

Parker Agelasto for Richmond City Council (CC-12-01036)	Reporting Period: 09/01/2016 Through: 09/30/2016 Page: 6 of 10		
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
Agelasto, Parker Camp 1901 Floyd Avenue Richmond, VA 23220		06/01/2016	\$1,000.00
Total This Period			\$1,000.00

15. Ending loan balance

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\$1,000.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 18 \$8,175.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 23 \$1,361.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 41 5. Total \$9,536.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$3,229.91 10. Total [add lines 7, 8 and 9] \$3,229.91 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$1,000.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$1,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Parker Agelasto for Richmond City Council

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,815.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,536.00		
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		\$9,536.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,351.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,229.91		
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]			\$3,229.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,121.50
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$3,472.36	
22. Previous Receipts [Line 24 from last report]	\$15,934.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,536.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,470.25	
25. Total Funds Available [Add lines 21 and 24]			\$28,942.61
26. Previous Disbursements [Line 28 from last report]	\$13,591.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,229.91		
28. Total Disbursements this Election Cycle			\$16,821.11
29. Ending Balance			\$12,121.50