

**Parker Agelasto for Richmond City Council  
(CC-12-01036)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Agelasto, Betsy Rawls<br>815 Cavalier Drive<br>Virginia Beach, VA 23451                                   | 1.self<br>2.homemaker<br>3.Virginia Beach VA   | 10/04/2012    | \$500.00                 | \$750.00          |
| Agelasto, Peter Alexander<br>511 Rockfish Valley Highway<br>Nellysford, VA 22958                          | 1.self<br>2.retired<br>3.Nellysford VA   | 10/04/2012    | \$500.00                 | \$500.00          |
| Armstrong, Brad<br>4207 Monument Avenue<br>Richmond, VA 23230   | 1.The Martin Agency<br>2.Partner<br>3.Richmond VA  | 10/12/2012    | \$200.00                 | \$200.00          |
| Brandon, Mark Edward<br>1800 Georgia Avenue<br>Richmond, VA 23220   | 1.One South Realty Group<br>2.Realtor<br>3.Richmond VA   | 10/12/2012    | \$100.00                 | \$200.00          |
| Feagans, Frances Branch Harper<br>2016 Hanover Avenue<br>Richmond, VA 23220                               | 1.Richmond Public Schools<br>2.Teacher<br>3.Richmond VA  | 10/09/2012    | \$50.00                  | \$150.00          |
| Hovey, Caroline Ray<br>4 Norwood Heights<br>Gloucester, MA 01930  | 1.self<br>2.retired<br>3.Gloucester MA   | 10/18/2012    | \$100.00                 | \$600.00          |
| Jaffe, Louis<br>2677 Larkin Street<br>Apt. 104<br>San Francisco, VA 94109                                 | 1.self<br>2.Cartographer<br>3.San Francisco CA   | 10/16/2012    | \$500.00                 | \$500.00          |
| Kassab, Katherine<br>1525 Sunset Lane<br>Richmond, VA 23221   | 1.Retreat Hospital<br>2.Physical Therapist<br>3.Richmond VA  | 10/12/2012    | \$500.00                 | \$500.00          |
| Kissee, Keith<br>2300 Monument Avenue<br>Richmond, VA 23220   | 1.KK Seed Stock<br>2.Owner<br>3.Richmond VA  | 10/09/2012    | \$250.00                 | \$250.00          |
| Poyner, John W.<br>30 Beechwood Road<br>Birmingham, AL 35213  | 1.self<br>2.Surgeon<br>3.Birmingham AL   | 10/07/2012    | \$500.00                 | \$500.00          |
| Rawles, Benjamin Watkins<br>25 Bridgeway Road<br>Richmond, VA 23226                                       | 1.Chatham Hills Properties<br>2.Owner<br>3.Richmond VA   | 10/04/2012    | \$500.00                 | \$500.00          |
| Reidy, James W.<br>515 Wilder Drive<br>Virginia Beach, VA 23451   | 1.self<br>2.attorney<br>3.Virginia Beach VA  | 10/16/2012    | \$600.00                 | \$600.00          |

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|---|--|---------------|--------------------------|-------------------|
| Schooley, Jennifer<br>10307 W. Broad Street<br>Box 300<br>Glen Allen, VA 23060                            | 1.self<br>2.Attorney<br>3.Glen Allen VA  | 10/04/2012    | \$500.00                 | \$500.00          |
| Tilghman, Richard G.<br>5104 Cary Street Road<br>Richmond, VA 23226                                       | 1.SunTrust<br>2.Banker<br>3.Richmond VA  | 10/23/2012    | \$500.00                 | \$1,000.00        |
| Total This Period   |  |               | \$5,300.00               |                   |

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| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Reynolds Gallery<br>1514 West Main Street<br>Richmond, VA 23220  | 1.<br>2. art gallery<br>3. Richmond VA<br>4. Reception<br>5. Fair Market Value  | 10/03/2012    | \$250.00                 | \$250.00          |
| Total This Period  |   |               | \$250.00                 |                   |

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                | Item or Service          | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------------|--|---------------------|-------------|
| Brown, Michael<br>1506 Jacquelin Street<br>Richmond, VA 23221                 | Consulting services      | Parker C. Agelasto                     | 10/01/2012          | \$1,866.66  |
| Easter, Abbi<br>2611 Cherrytree Lane<br>North Chesterfield, VA 23235          | Consulting services      | Parker C. Agelasto                     | 10/01/2012          | \$1,866.66  |
| Walker, Rhett<br>2700 East Broad Street<br>Richmond, VA 23223                 | Consulting services      | Parker C. Agelasto                     | 10/01/2012          | \$1,866.66  |
| United States Postal Service<br>1625 West Broad Street<br>Richmond, VA 23220  | Postage                  | Parker C. Agelasto                     | 10/02/2012          | \$77.00     |
| Uptown Color<br>1205 West Main Street<br>Richmond, VA 23220                   | Printing services        | Parker C. Agelasto                     | 10/02/2012          | \$94.50     |
| Printersmark Inc.<br>6010 N. Crestwood<br>Suite F<br>Richmond, VA 23230       | Printing services        | Parker C. Agelasto                     | 10/08/2012          | \$400.00    |
| United States Postal Service<br>1625 West Broad Street<br>Richmond, VA 23220  | Postage                  | Parker C. Agelasto                     | 10/09/2012          | \$32.00     |
| Richmond Branch of the NAACP<br>P.O. Box 25576<br>Richmond, VA 23260          | Awards Gala Contribution | Parker C. Agelasto                     | 10/16/2012          | \$50.00     |
| United States Postal Service<br>1625 West Broad Street<br>Richmond, VA 23220  | Postage                  | Parker C. Agelasto                     | 10/16/2012          | \$60.27     |
| WCLM Radio 1450 AM<br>3165 Hull Street<br>Richmond, VA 23224                  | Advertising              | Parker C. Agelasto                     | 10/18/2012          | \$50.00     |
| Staples<br>1601 Willow Lawn Drive<br>#304<br>Richmond, VA 23230               | office supplies          | Parker C. Agelasto                     | 10/20/2012          | \$32.81     |
| United States Postal Service<br>1625 West Broad Street<br>Richmond, VA 23220  | Postage                  | Parker C. Agelasto                     | 10/20/2012          | \$32.00     |
| Democratic Party of Virginia<br>1710 E. Franklin Street<br>Richmond, VA 23223 | Party Services           | Parker C. Agelasto                     | 10/22/2012          | \$5,000.00  |

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|---|-----------------|--|---------------------|-------------|
| Act Blue<br>14 Arrow Street<br>Suite 11<br>Cambridge, MA 02138          | Bank Fees       | Parker C. Agelasto                     | 10/24/2012          | \$20.15     |
| Fundrazr.com<br>320-321 Water Street<br>Vancouver BC V6B 1B8, N/A 00000 | Bank fees       | Parker C. Agelasto                     | 10/24/2012          | \$16.20     |
| Paypal<br>2211 North First Street<br>San Jose, CA 95131                 | Bank fees       | Parker C. Agelasto                     | 10/24/2012          | \$65.57     |
| Total This Period   |                 |  |                     | \$11,530.48 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 14                             | \$5,300.00    |                    |
| 2. Schedule B [Over \$100]                                     | 1                              | \$250.00      |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 39                             | \$2,293.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>54</b>                      |               | <b>\$7,843.00</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$250.00      |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$11,530.48   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$11,780.48</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$12,409.02</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$7,843.00  |                    |                    |
| 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               |             | \$7,843.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$20,252.02</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$11,780.48 |                    |                    |
| 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]                        |             |                    | \$11,780.48        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$8,471.54</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00             |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$26,902.28 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$7,843.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$34,745.28        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$34,745.28</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$14,493.26 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$11,780.48 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$26,273.74</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$8,471.54</b>  |