

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

Reporting Period: 10/01/2016 Through: 10/26/2016
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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 |
|---|--|---------------|--------------------------|-------------------|
| Blackwood Investments Inc 7301 Boulder View Lane North Chesterfield, VA 23225 | 1. 2.Developer 3.Richmond VA | 10/04/2016 | \$1,000.00 | \$1,000.00 |
| Boyd, John Peyton McGuire 6303 Towana Road Richmond, VA 23226 | 1.self 2.retired 3.Richmond VA | 10/06/2016 | \$100.00 | \$200.00 |
| Mullen, Edward 2011 Stuart Avenue Richmond, VA 23220 | 1.Reed Smith LLP 2.Attorney 3.Richmond VA | 10/21/2016 | \$250.00 | \$250.00 |
| Pollard, Henry R. 6802 Paragon Place Suite 300 Richmond, VA 23230 | 1.Parker, Pollard, Wilton & Peaden 2.Lawyer 3.Richmond VA | 10/18/2016 | \$500.00 | \$500.00 |
| Rawles, Benjamin Watkins 25 Bridgeway Road Richmond, VA 23226 | 1.Chatham Hills Properties 2.Owner 3.Richmond VA | 10/05/2016 | \$500.00 | \$500.00 |
| Richmond Education Association Political Action Committee 3615 Saunders Avenue Richmond, VA 23227 | 1. 2.Education Association 3.Richmond VA | 10/06/2016 | \$1,000.00 | \$1,000.00 |
| Rosman, Tom E. 308 N. Granby Street Richmond, VA 23220 | 1.One South Realty 2.Commercial Realtor 3.Richmond VA | 10/26/2016 | \$250.00 | \$250.00 |
| Spicer, Paul 518 W. 32nd Street Richmond, VA 23225 | 1.Spicer Marketing 2.Freelance writer 3.Richmond Va | 10/21/2016 | \$300.00 | \$300.00 |
| Theobald, James W. 5 Countryside Coart Richmond, VA 23229 | 1.Hirschler Fleischer 2.Attorney 3.Richmond VA | 10/22/2016 | \$100.00 | \$200.00 |
| WRDR, L.L.C. P.O. Box 8984 Richmond, VA 23225 | 1. 2.Rental Property Management 3.Richmond VA | 10/14/2016 | \$500.00 | \$500.00 |
| Total This Period | | | \$4,500.00 | |

No Schedule B results to display.

No Schedule C results to display.

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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 | 10/01/2016 | \$1,000.00 |
| Easter, Abbi 2611 Cherrytree Lane North Chesterfield, VA 23235 | Consulting services | Parker C. Agelasto | 10/01/2016 | \$1,000.00 |
| Staples 1601 Willow Lawn Drive #304 Richmond, VA 23230 | Office Supplies | Parker C. Agelasto | 10/01/2016 | \$10.31 |
| Walker, Rhett 2700 East Broad Street Richmond, VA 23223 | Consulting services | Parker C. Agelasto | 10/01/2016 | \$1,000.00 |
| Staples 1601 Willow Lawn Drive #304 Richmond, VA 23230 | Office Supplies | Parker C. Agelasto | 10/06/2016 | \$9.79 |
| Democratic Party of Virginia 919 E Main Street #2050 Richmond, VA 23219 | Virginia VAN voter files | Parker C. Agelasto | 10/13/2016 | \$150.00 |
| SignRocket.com 340 Broadway Avenue St. Paul, MN 55071 | yard signs | Parker C. Agelasto | 10/13/2016 | \$126.00 |
| Layman, Thomas Scott 4 N. Plum Street Richmond, VA 23220 | Graphic design work | Parker C. Agelasto | 10/17/2016 | \$819.40 |
| Democratic Party of Virginia 919 E Main Street #2050 Richmond, VA 23219 | Printing and mailing services | Parker C. Agelasto | 10/18/2016 | \$2,600.00 |
| Paypal 2211 North First Street San Jose, CA 95131 | bank fees | Parker C. Agelasto | 10/26/2016 | \$46.27 |
| Total This Period | | | | \$6,761.77 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| | | | |
|--|----------------------|--------------------|-------------------------|
| Schedule F: Debts remaining Unpaid as of this Report | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
| Name and Address of Creditor | | | |
| Agelasto, Parker Camp 1901 Floyd Avenue Richmond, VA 23220 | | 06/01/2016 | \$1,000.00 |
| Total This Period | | | \$1,000.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 10 | \$4,500.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 18 | \$1,300.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 2 | \$150.00 | |
| 5. Total | 30 | | \$5,950.00 |
| 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] | | \$150.00 | |
| 9. Schedule D [Expenditures] | | \$6,761.77 | |
| 10. Total [add lines 7, 8 and 9] | | | \$6,911.77 |
| 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 | |
| 15. Ending loan balance | | | \$1,000.00 |

| | | | |
|--|-------------|--------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$12,121.50 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,950.00 | | |
| 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 | | \$5,950.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$18,071.50 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$6,911.77 | | |
| 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] | | | \$6,911.77 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$11,159.73 |
| 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] | \$25,470.25 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,950.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$31,420.25 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$34,892.61 |
| 26. Previous Disbursements [Line 28 from last report] | \$16,821.11 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$6,911.77 | | |
| 28. Total Disbursements this Election Cycle | | | \$23,732.88 |
| 29. Ending Balance | | | \$11,159.73 |