

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

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
City Democratic Committee of Richmond VA 2805 E. Weyburn Road Richmond, VA 23235	1. 2.Political organization 3.Richmond VA	10/25/2012	\$500.00	\$500.00
Goodwin, William H. 901 E. Cary Street Suite 1400 Richmond, VA 23219	1.CCA Industries 2.CEO 3.Richmond VA	10/26/2012	\$1,000.00	\$2,000.00
Harrigan, Elliott 4505 Sulgrave Road Richmond, VA 23221	1.Harrigan & Co. Inc. 2.President 3.Richmond Va	11/02/2012	\$200.00	\$200.00
Kissee, Keith 2300 Monument Avenue Richmond, VA 23220	1.KK Seed Stock 2.Owner 3.Richmond VA	10/30/2012	\$500.00	\$750.00
O'Connell, Declan M. 5204 Sylvan Road Richmond, VA 23225	1.Merrill Lynch 2.Financial Advisor 3.Richmond VA	10/26/2012	\$250.00	\$250.00
Richmond on the James LLC 2311 East Broad Street Richmond, VA 23223	1. 2.Real estate development 3.Richmond Va	11/05/2012	\$250.00	\$250.00
Spicer, Paul 518 W. 32nd Street Richmond, VA 23225	1.Spicer Marketing 2.Freelance writer 3.Richmond Va	10/26/2012	\$250.00	\$250.00
Total This Period			\$2,950.00	

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
Printersmark Inc. 6010 N. Crestwood Suite F Richmond, VA 23230	Printing	Parker C. Agelasto	10/26/2012	\$603.75
Baskerville, Charmelle 7702 Seminary Avenue Richmond, VA 23227	Campaign Services	Parker C. Agelasto	10/27/2012	\$750.00
Democratic Party of Virginia 1710 E. Franklin Street Richmond, VA 23223	Party services	Parker C. Agelasto	10/29/2012	\$5,000.00
United States Postal Service 1625 West Broad Street Richmond, VA 23220	Postage	Parker C. Agelasto	10/29/2012	\$32.00
United States Postal Service 1625 West Broad Street Richmond, VA 23220	Postage	Parker C. Agelasto	10/30/2012	\$21.80
Brown, Michael 1506 Jacquelin Street Richmond, VA 23221	Consulting Services	Parker C. Agelasto	11/01/2012	\$933.33
Easter, Abbi 2611 Cherrytree Lane North Chesterfield, VA 23235	Consulting service	Parker C. Agelasto	11/01/2012	\$933.33
Walker, Rhett 2700 East Broad Street Richmond, VA 23223	Consulting services	Parker C. Agelasto	11/01/2012	\$933.33
Landmark Strategies Inc. 6412 Brandon Avenue #162 Springfield, VA 22150	Recording and Automated calling service	Parker C. Agelasto	11/04/2012	\$141.30
Baskerville, Charmelle 7702 Seminary Avenue Richmond, VA 23227	Campaign services	Parker C. Agelasto	11/06/2012	\$1,750.00
Rawls, Sol Waite 2215 E. Broad Street Richmond, VA 23219	Food and drink expenses for volunteers	Parker C. Agelasto	11/06/2012	\$165.14
Layman, Thomas Scott 4 N. Plum Street Richmond, VA 23220	Graphic Design services	Parker C. Agelasto	11/13/2012	\$500.00
United States Postal Service 1625 West Broad Street Richmond, VA 23220	Postage	Parker C. Agelasto	11/13/2012	\$7.20

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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
Paypal 2211 North First Street San Jose, CA 95131	Bank fees	Parker C. Agelasto	11/29/2012	\$23.85
Total This Period				\$11,795.03

No Schedule E-1 results to display.	
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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]	7	\$2,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$875.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>19</b>		<b>\$3,825.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,795.03	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,795.03</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>\$8,571.54</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,825.00		
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		\$3,825.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,396.54</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,795.03		
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]			\$11,795.03
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$601.51</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]	\$34,845.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,825.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,670.28	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$38,670.28</b>
26. Previous Disbursements [Line 28 from last report]	\$26,273.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,795.03		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$38,068.77</b>
<b>29. Ending Balance</b>			<b>\$601.51</b>