

**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
Agelasto, Peter Alexander 511 Rockfish Valley Highway Nellysford, VA 22958	1.self 2.retired 3.Nellysford VA	11/02/2016	\$200.00	\$200.00
Jackson, Brian 5600 Saint James Court Richmond, VA 23225	1.Hirschler Fliescher 2.Attorney 3.Richmond VA	11/04/2016	\$150.00	\$150.00
Layman, Thomas Scott 4 N. Plum Street Richmond, VA 23220	1.self 2.Graphic Designer 3.Richmond VA	11/02/2016	\$150.00	\$150.00
McCartan, Anne-Marie 719 Byrd Park Court Richmond, VA 23220	1.self 2.Retired 3.Richmond VA	11/04/2016	\$50.00	\$150.00
McGee, Kenneth W. 3019 Semmes Avenue Richmond, VA 23225	1.Self 2.Dentist 3.Waverly, VA	11/02/2016	\$100.00	\$400.00
Total This Period			\$650.00	

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
Democratic Party of Virginia 919 E Main Street #2050 Richmond, VA 23219	Donation	Parker C. Agelasto	10/28/2016	\$2,600.00
Brown, Michael 1506 Jacquelin Street Richmond, VA 23221	Consulting services	Parker C. Agelasto	11/02/2016	\$2,000.00
Easter, Abbi 2611 Cherrytree Lane North Chesterfield, VA 23235	Consulting services	Parker C. Agelasto	11/02/2016	\$2,000.00
Walker, Rhett 2700 East Broad Street Richmond, VA 23223	Consulting services	Parker C. Agelasto	11/02/2016	\$2,000.00
Kroger 3507 W. Cary Street Richmond, VA 23221	Food and beverage for election day volunteers	Parker C. Agelasto	11/05/2016	\$44.86
Lampighter Roasting Co. 116 S. Addison Street Richmond, VA 23220	Coffee for Election Day volunteers	Parker C. Agelasto	11/08/2016	\$50.19
Printersmark Inc. 6010 N. Crestwood Suite F Richmond, VA 23230	Printing of doorhanger	Parker C. Agelasto	11/11/2016	\$1,130.92
Paypal 2211 North First Street San Jose, CA 95131	Bank fees	Parker C. Agelasto	12/01/2016	\$19.11
Total This Period				\$9,845.08

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Agelasto, Parker Camp 1901 Floyd Avenue Richmond, VA 23220		11/11/2016	\$1,000.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$925.00
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]		\$9,845.08	
10. Total [add lines 7, 8 and 9]			\$9,845.08
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]		\$1,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,159.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$925.00		
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		\$925.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,084.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,845.08		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$10,845.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,239.65
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
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]	\$31,420.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$925.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,345.25	
25. Total Funds Available [Add lines 21 and 24]			\$35,817.61
26. Previous Disbursements [Line 28 from last report]	\$23,732.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,845.08		
28. Total Disbursements this Election Cycle			\$34,577.96
29. Ending Balance			\$1,239.65