

**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
BFE Strategies Inc. 7620 Whitepine Road Richmond, VA 23237	1. 2. Construction 3. Richmond VA	12/10/2012	\$250.00	\$250.00
Dwight Snead Landscaping & Paving Co. Inc. 11255 Washington Highway Glen Allen, VA 23059	1. 2. Landscaping 3. Glen Allen, VA	12/18/2012	\$250.00	\$250.00
Graeter, Will 2 S. Addison Street Richmond, VA 23220	1. Xerox 2. Business system analyst 3. Richmond VA	12/11/2012	\$100.00	\$300.00
Rawls, Margaret Thorn 2215 East Broad Street Richmond, VA 23223-7029	1. self 2. homemaker 3. Richmond VA	12/08/2012	\$150.00	\$400.00
Reynolds, Richard S. P.O. Box 8704 Richmond, VA 23226	1. self 2. retired 3. Richmond VA	12/10/2012	\$250.00	\$250.00
Richmond Realtors Political Action Committee 8975 Three Chopt Road Richmond, VA 23229	1. 2. Political Action Committee 3. Richmond VA	12/05/2012	\$250.00	\$250.00
Royall, William A. 5103 Cary Street Road Richmond, VA 23226	1. Royall & Company 2. Chairman 3. Richmond VA	12/08/2012	\$1,000.00	\$1,000.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2. Law Firm 3. Richmond VA	12/07/2012	\$250.00	\$250.00
Total This Period			\$2,500.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Rowland 2132 West Main Street Richmond, VA 23220	1. 2. Restaurant 3. Richmond VA 4. Catering for Reception 5. Fair Market Value	12/10/2012	\$200.00	\$200.00
Total This Period			\$200.00	

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
Staples 1601 Willow Lawn Drive #304 Richmond, VA 23230	Mailing supplies	Parker C. Agelasto	12/02/2012	\$53.08
United States Postal Service 1625 West Broad Street Richmond, VA 23220	Postage	Parker C. Agelasto	12/03/2012	\$16.20
Kroger 901 N. Lombardy Street Richmond, VA 23220	Postage	Parker C. Agelasto	12/04/2012	\$9.00
Bed Bath & Beyond 10050 West Broad Street Glen Allen, VA 23060	Reception supplies	Parker C. Agelasto	12/08/2012	\$37.79
Uppy's 2206 West Main Street Richmond, VA 23220	Beverages for Reception	Parker C. Agelasto	12/10/2012	\$4.09
Uppy's 2206 West Main Street Richmond, VA 23220	Beverages for Reception	Parker C. Agelasto	12/10/2012	\$4.09
United States Postal Service 1625 West Broad Street Richmond, VA 23220	Annual rental for P.O. Box	Parker C. Agelasto	12/11/2012	\$58.00
Kroger 901 N. Lombardy Street Richmond, VA 23220	Postage	Parker C. Agelasto	12/12/2012	\$9.00
United States Postal Service 1625 West Broad Street Richmond, VA 23220	Postage	Parker C. Agelasto	12/13/2012	\$18.00
United States Postal Service 1625 West Broad Street Richmond, VA 23220	Postage	Parker C. Agelasto	12/17/2012	\$8.72
Agelasto, Betsy Rawls 815 Cavalier Drive Virginia Beach, VA 23451	Reception food and beverage	Parker C. Agelasto	12/18/2012	\$191.68
Merrymaker Fine Papers 3022 West Cary Street Richmond, VA 23221	Mailing supplies	Parker C. Agelasto	12/18/2012	\$9.45
United States Postal Service 1625 West Broad Street Richmond, VA 23220	Postage	Parker C. Agelasto	12/27/2012	\$1.90

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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	12/31/2012	\$8.15
Total This Period				\$429.15

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,500.00	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$200.00	
5. Total	21		\$3,700.00
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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$200.00	
9. Schedule D [Expenditures]		\$429.15	
10. Total [add lines 7, 8 and 9]			\$829.15
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$601.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,700.00		
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		\$3,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,301.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$829.15		
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]			\$829.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,472.36
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$38,670.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,370.28	
25. Total Funds Available [Add lines 21 and 24]			\$42,370.28
26. Previous Disbursements [Line 28 from last report]	\$38,068.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$829.15		
28. Total Disbursements this Election Cycle			\$38,897.92
29. Ending Balance			\$3,472.36