

**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	08/15/2017	\$250.00	\$250.00
Baker, Mark R. 3018 Semmes Avenue Richmond, VA 23225	1.Baker Development Resources 2.Consultant 3.Richmond VA	08/22/2017	\$250.00	\$250.00
Carr for Delegate P.O. Box 14625 Richmond, VA 23221	1. 2.Political Campaign 3.Richmond VA	08/15/2017	\$150.00	\$150.00
Edgerton, Page 2901 Grove Avenue Richmond, VA 23221	1.self 2.retired 3.Richmond VA	08/04/2017	\$250.00	\$250.00
Fazaldin, Zarina 721 W. 28th Street Richmond, VA 23225	1.L&Z Historic LLC 2.Real Estate Developer 3.Richmond VA	12/05/2017	\$250.00	\$250.00
Innes, Thomas N. 1501 Grove Avenue Richmond, VA 23220	1.ReMax Commonwealth 2.Real Estate Agent 3.Richmond VA	08/02/2017	\$250.00	\$250.00
Johnston, Kyle H. 417 S. Davis Avenue Richmond, VA 23220	1.Hampton Nash LLC 2.Real Estate Developer 3.Richmond VA	09/01/2017	\$150.00	\$150.00
Monument Construction LLC 1425 East Cary Street Richmond, VA 23219	1. 2.Real Estate Development 3.Richmond VA	08/01/2017	\$200.00	\$200.00
Romer, Mark 5510 Riverside Drive Richmond, VA 23225	1.James River Equipment 2.Executive 3.Richmond VA	08/12/2017	\$250.00	\$250.00
Ukrop, Robert S. 202 Cyril Lane Richmond, VA 23229	1.Ukrop's Homestyle Foods 2.CEO 3.Richmond VA	08/21/2017	\$250.00	\$250.00
Wynne, John Oliver 1085 South Bay Shore Drive Virginia Beach, VA 23451	1.Landmark Media Enterprises LLC 2.CEO 3.Norfolk VA	09/18/2017	\$1,000.00	\$1,000.00
Total This Period			\$3,250.00	

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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
Alliance Group 2201 West Main Street Richmond, VA 23220	1. 2. Lobbyist 3. Richmond VA 4. Facility rental 5. Fair Market Value	08/15/2017	\$200.00	\$200.00
Baker's Crust Inc. 549 S. Birdneck Road 101 Virginia Beach, VA 23451	1. 2. Restaurant 3. Virginia Beach VA 4. Food 5. Fair Market Value	08/15/2017	\$265.25	\$265.25
Total This Period			\$465.25	

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	Envelopes	Parker C. Agelasto	07/29/2017	\$18.51
United States Postal Service 1625 West Broad Street Richmond, VA 23220	postage stamps	Parker C. Agelasto	07/29/2017	\$49.00
United States Postal Service 1625 West Broad Street Richmond, VA 23220	P.O. Box	Parker Agelasto	12/13/2017	\$38.00
Total This Period				\$105.51

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		08/21/2017	\$2,000.00	\$4,500.00
Agelasto, Parker Camp 1901 Floyd Avenue Richmond, VA 23220		09/08/2017	\$750.00	\$4,500.00
Agelasto, Parker Camp 1901 Floyd Avenue Richmond, VA 23220		09/29/2017	\$1,000.00	\$4,500.00
Agelasto, Parker Camp 1901 Floyd Avenue Richmond, VA 23220		12/07/2017	\$250.00	\$4,500.00
Total This Period				

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Agelasto, Parker Camp 1901 Floyd Avenue Richmond, VA 23220		06/28/2017	\$4,500.00
Total This Period			\$4,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$3,250.00	
2. Schedule B [Over \$100]	2	\$465.25	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$810.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$92.91	
5. Total	25		\$4,618.16
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]		\$465.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$92.91	
9. Schedule D [Expenditures]		\$105.51	
10. Total [add lines 7, 8 and 9]			\$663.67
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$8,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$8,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$4,000.00	
15. Ending loan balance			\$4,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$562.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,618.16		
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		\$4,618.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,180.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$663.67		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$4,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,663.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$516.52
20. Total Unpaid Debts [from Schedule F of this report]	\$4,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,100.03	
22. Previous Receipts [Line 24 from last report]	\$8,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,618.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,118.16	
25. Total Funds Available [Add lines 21 and 24]			\$14,218.19
26. Previous Disbursements [Line 28 from last report]	\$9,038.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,663.67		
28. Total Disbursements this Election Cycle			\$13,701.67
29. Ending Balance			\$516.52