Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Hirschler Fleischer P.O. Box 500 2.Lobbyist 02/25/2013 \$250.00 \$250.00 Richmond, VA 23218-0500 3.Richmond VA **Total This Period** \$250.00

Reporting Period: 01/01/2013 Through: 06/30/2013

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No Schedule B results to display.		

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

Reporting Period: 01/01/2013 Through: 06/30/2013
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No Schedule C results to display.

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Carillon Civic Association Parker C. P.O. Box 7433 Civic association contribution 02/28/2013 \$5.00 Agelasto Richmond, VA 23221 Fan District Association Parker C. 208 Strawberry Street Richmond, VA 23220 Civic Association contribution 03/01/2013 \$20.00 Agelasto

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\$25.00

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Parker Agelasto for Richmond City Council

Total This Period

Page: (CC-12-01036) Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Brown, Michael 1506 Jacquelin Street Richmond, VA 23221 Consulting services 06/30/2013 \$2,000.00 Easter, Abbi 2611 Cherrytree Lane Consulting services 06/30/2013 \$2,000.00 North Chesterfield, VA 23235 Walker, Rhett \$2,000.00 2700 East Broad Street Consulting services 06/30/2013 Richmond, VA 23223

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\$6,000.00

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

Reporting Period: 01/01/2013 Through: 06/30/2013 Page: 8 of 9

\$0.00

\$0.00

(CC-12-01036) **Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$250.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$300.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$550.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$25.00 10. Total [add lines 7, 8 and 9] \$25.00 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$25.00 \$3.997.36

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,472.36 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$550.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$550.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,022.36 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$25.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$25.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,997.36 20. Total Unpaid Debts [from Schedule F of this report] \$6,000.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$3,472.36 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$550.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$550.00 25. Total Funds Available [Add lines 21 and 24] \$4,022.36 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$25.00 [Line 18d above]