

**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
Boisseau, Peter L. 2417 Hanover Avenue Richmond, VA 23220	1.Alder & Associates 2.Consultant 3.Richmond VA	05/20/2015	\$250.00	\$250.00
Eck Supply Co. P.O. Box 85618 Richmond, VA 23285-5618	1. 2.Electrical Supply Wholesale Distributor 3.Richmond VA	06/04/2015	\$250.00	\$250.00
Innes, Thomas N. 1501 Grove Avenue Richmond, VA 23220	1.ReMax Commonwealth 2.Real Estate Agent 3.Richmond VA	05/18/2015	\$250.00	\$250.00
LeCompte, H. Pettus 906 Westover Road Richmond, VA 23220	1. Straus, Itzkowitz & LeCompte Insurance Agency 2.Vice President 3.Richmond, VA	05/17/2015	\$250.00	\$250.00
Pool, Charles H 421 1/2 S. Laurel Street Richmond, VA 23220	1.self 2.freelancer 3.Richmond, VA	05/27/2015	\$200.00	\$200.00
Sties, James Anthony 2122 Lakeview Avenue Richmond, VA 23220	1.self 2.retired 3.Richmond VA	05/25/2015	\$250.00	\$250.00
Ukrop, Robert S. 202 Cyril Lane Richmond, VA 23229	1.Ukrop's Homestyle Foods 2.CEO 3.Richmond VA	06/05/2015	\$250.00	\$250.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond VA	05/20/2015	\$500.00	\$500.00
Total This Period			\$2,200.00	

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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
Baker's Crust Inc. 549 S. Birdneck Road 101 Virginia Beach, VA 23451	1. 2. Restaurant 3. Virginia Beach VA 4. Food for campaign event 5. Actual Cost	05/28/2015	\$291.30	\$291.30
Sticky To Go Go 2227 W. Main Street Richmond, VA 23220	1. 2. Restaurant 3. Richmond, VA 4. Food for campaign event 5. Actual Cost	05/28/2015	\$177.95	\$177.95
Total This Period			\$469.25	

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
Paypal 2211 North First Street San Jose, CA 95131	Bank fees	Parker C. Agelasto	02/25/2015	\$1.03
Staples 1601 Willow Lawn Drive #304 Richmond, VA 23230	Ink for printing	Parker C. Agelasto	05/13/2015	\$56.43
United States Postal Service 1625 West Broad Street Richmond, VA 23220	Postage stamps	Parker C. Agelasto	05/15/2015	\$49.00
Kroger 3507 W. Cary Street Richmond, VA 23221	Food and beverage for campaign event	Parker C. Agelasto	05/28/2015	\$138.07
Total This Period				\$244.53

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		06/01/2015	\$2,000.00	\$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]	8	\$2,200.00	
2. Schedule B [Over \$100]	2	\$469.25	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$1,175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$3,844.25
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]		\$469.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$244.53	
10. Total [add lines 7, 8 and 9]			\$713.78
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$145.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,844.25		
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		\$3,844.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,989.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$713.78		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,713.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,275.83
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]	\$3,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,844.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,944.25	
25. Total Funds Available [Add lines 21 and 24]			\$10,416.61
26. Previous Disbursements [Line 28 from last report]	\$6,427.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,713.78		
28. Total Disbursements this Election Cycle			\$9,140.78
29. Ending Balance			\$1,275.83