

**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, Betsy Rawls 815 Cavalier Drive Virginia Beach, VA 23451	1.self 2.homemaker 3.Virginia Beach VA	06/24/2012	\$250.00	\$250.00
Eck Supply Co. P.O. Box 85618 Richmond, VA 23285-5618	1. 2.Electrical Supply Wholesale Distributor 3.Richmond VA	06/22/2012	\$300.00	\$300.00
Nye, Glenn 2300 Shore Sands Court Virginia Beach, VA 23451	1.Palantir Technologies 2.Senior Fellow 3.McLean VA	06/29/2012	\$250.00	\$250.00
Payne, Susan 912 Marsh Lane Charlottesville, VA 22903	1.Payne, Ross & Associates 2.Marketing Executive 3.Charlottesville VA	06/28/2012	\$250.00	\$250.00
Rawls, Margaret Thorn 2215 East Broad Street Richmond, VA 23223-7029	1.self 2.homemaker 3.Richmond VA	06/28/2012	\$250.00	\$250.00
Rawls, Patricia Peace 5200 Studeley Avenue Norfolk, VA 23508	1.self 2.retired 3.Norfolk VA	06/21/2012	\$200.00	\$200.00
Seilheimer, Charles H. P. O. Box 511 Orange, VA 22960	1.Va County Properties Inc 2.Real Estate Developer 3.Orange VA	06/26/2012	\$500.00	\$500.00
Thalhimer, Harry R. 206 Ampthill Road Richmond, VA 23226	1.Thalhimer Headwear 2.Business Owner 3.Richmond VA	06/26/2012	\$500.00	\$500.00
Tilghman, Richard G. 5104 Cary Street Road Richmond, VA 23226	1.SunTrust 2.Banker 3.Richmond VA	06/25/2012	\$500.00	\$500.00
Total This Period			\$3,000.00	

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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
BlueWall LLC 2171 Beech Grove Road Roseland, VA 22967	1. 2. Internet Services 3. Roseland VA 4. Web hosting and design work 5. Fair Market Value	06/30/2012	\$1,000.00	\$1,000.00
Layman, Thomas Scott 4 N. Plum Street Richmond, VA 23220	1. self 2. Graphic Designer 3. Richmond VA 4. Graphic Design Services 5. Fair Market Value	06/30/2012	\$1,275.00	\$1,275.00
Total This Period			\$2,275.00	

No Schedule C results to display.

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Reporting Period: 06/02/2012 Through: 06/30/2012

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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
Commonwealth of Virginia - State Board of Elections 1100 Bank Street First Floor	Voter List	Parker C. Agelasto	06/25/2012	\$45.00
Plaza Artist Materials 927 West Grace Street Richmond, VA 23220	Office supplies	Parker C. Agelasto	06/28/2012	\$16.38
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Transaction fees for online contributions made in June 2012	Parker C. Agelasto	06/30/2012	\$19.76
Paypal 2211 North First Street San Jose, CA 95131	Transaction fees for online contributions during the month of July 2012	Parker C. Agelasto	06/30/2012	\$2.08
Staples 1601 Willow Lawn Drive #304 Richmond, VA 23230	Office Supplies	Parker C. Agelasto	06/30/2012	\$70.86
Total This Period				\$154.08

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]	9	\$3,000.00	
2. Schedule B [Over \$100]	2	\$2,275.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$376.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$67.96	
5. Total	20		\$5,718.96
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]		\$2,275.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$67.96	
9. Schedule D [Expenditures]		\$154.08	
10. Total [add lines 7, 8 and 9]			\$2,497.04
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,718.96		
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		\$5,718.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,718.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,497.04		
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]			\$2,497.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,221.92
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,718.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,718.96	
25. Total Funds Available [Add lines 21 and 24]			\$5,718.96
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,497.04		
28. Total Disbursements this Election Cycle			\$2,497.04
29. Ending Balance			\$3,221.92