

**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, Parker Camp 1901 Floyd Avenue Richmond, VA 23220	1.self 2.Freelance curator 3.Richmond VA	09/24/2012	\$100.00	\$113.32
Agelasto, Parker Camp 1901 Floyd Avenue Richmond, VA 23220	1.self 2.Freelance curator 3.Richmond VA	09/30/2012	\$500.00	\$613.32
Chewning, Thomas N. 4800 Lockgreen Circle Richmond, VA 23226	1.self 2.retired 3.Richmond VA	09/23/2012	\$400.00	\$400.00
Gidwitz, James G. 200 S. Wacker Drive Ste. 4000 Chicago, IL 60606	1.Continental Materials Corp. 2.Chairman 3.Chicago IL	09/14/2012	\$500.00	\$500.00
Graeter, Will 2 S. Addison Street Richmond, VA 23220	1.Xerox 2.Business system analyst 3.Richmond VA	09/30/2012	\$200.00	\$200.00
Gray, Garland P.O. Box 82 Waverly, VA 23890	1.Gray Lumber Company 2.President 3.Richmond VA	09/22/2012	\$200.00	\$200.00
Keeling, Robert Lee 1829 Floyd Avenue Richmond, VA 23220	1.Capital One 2.Vice President of Diversity, Human Resources 3.Richmond VA	09/05/2012	\$200.00	\$200.00
McCollum, Rucolph C. 2412 Lakeview Avenue Richmond, VA 23220	1.McCollum at Law 2.Attorney 3.Richmond VA	09/28/2012	\$500.00	\$500.00
Rawls, Sol Waite 2215 E. Broad Street Richmond, VA 23219	1.Museum of the Confederacy 2.Museum director 3.Richmond VA	09/05/2012	\$200.00	\$700.00
Ray, Richard Todd 5202 Ocean Front Avenue Richmond, VA 23451	1.S & K Sales, Co. 2.President 3.Virginia Beach VA	09/04/2012	\$200.00	\$200.00
Sties, James Anthony 2122 Lakeview Avenue Richmond, VA 23220	1.self 2.retired 3.Richmond VA	09/13/2012	\$200.00	\$200.00
Sundin, Reps B. 2 N. Boulevard Richmond, VA 23220	1.self 2.physician 3.Richmond VA	09/24/2012	\$200.00	\$200.00

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Total This Period			\$3,400.00	

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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
LeCompte, Ellen 906 Westover Road Richmond, VA 23220	1. Straus, Itzkowitz & LeCompte 2. Travel agent 3. Henrico VA 4. reception 5. Fair Market Value	09/12/2012	\$250.00	\$350.00
Smith, Martin 100 N. Granby Street Richmond, VA 23220	1. Retreat Hospital 2. Hydrotherapist 3. Richmond VA 4. reception 5. Fair Market Value	09/11/2012	\$100.00	\$240.00
Total This Period			\$350.00	

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	Office supplies	Parker C. Agelasto	09/04/2012	\$18.28
United States Postal Service 1625 West Broad Street Richmond, VA 23220	Postage stamps	Parker C. Agelasto	09/04/2012	\$64.00
Uptown Color 1205 West Main Street Richmond, VA 23220	Campaign posters	Parker C. Agelasto	09/12/2012	\$210.00
walmartchecks.com 850 Cherry Avenue San Bruno, CA 94066	Bank Checks	Parker C. Agelasto	09/12/2012	\$9.67
Staples 1601 Willow Lawn Drive #304 Richmond, VA 23230	Office supplies	Parker C. Agelasto	09/14/2012	\$10.48
Staples 1601 Willow Lawn Drive #304 Richmond, VA 23230	Mailing supplies	Parker C. Agelasto	09/19/2012	\$39.84
United States Postal Service 1625 West Broad Street Richmond, VA 23220	Postage stamps	Parker C. Agelasto	09/24/2012	\$32.00
Fundrazr.com 320-321 Water Street Vancouver BC V6B 1B8, N/A 00000	Bank fees	Parker C. Agelasto	09/30/2012	\$25.65
Paypal 2211 North First Street San Jose, CA 95131	Bank fees	Parker C. Agelasto	09/30/2012	\$18.60
Total This Period				\$428.52

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$3,400.00	
2. Schedule B [Over \$100]	2	\$350.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$2,104.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	4	\$325.00	
<b>5. Total</b>	<b>47</b>		<b>\$6,179.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$350.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$325.00	
9. Schedule D [Expenditures]		\$428.52	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,103.52</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$7,333.54</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,179.00		
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		\$6,179.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$13,512.54</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,103.52		
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]			\$1,103.52
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,409.02</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$20,723.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,179.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,902.28	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$26,902.28</b>
26. Previous Disbursements [Line 28 from last report]	\$13,389.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,103.52		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,493.26</b>
<b>29. Ending Balance</b>			<b>\$12,409.02</b>