

No Schedule A results to display.

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
Borgard, Peggy J 7701 Dartmoor Road Henrico, VA 23229	1. Peggy J Borgard (self) 2. Bookkeeper 3. Henrico, VA 4. Bookkeeping/website/SBE report 5. Fair Market Value	11/30/2016	\$50.00	\$2,350.00
Ed Graziano & Associates 6948 Forest Hill Avenue Richmond, VA 23225	1. 2. Insurance Services 3. Richmond, VA 4. Rent & Utilities 5. Fair Market Value	11/01/2016	\$500.00	\$500.00
Ed Graziano & Associates 6948 Forest Hill Avenue Richmond, VA 23225	1. 2. Insurance Services 3. Richmond, VA 4. Rent & Utilities 5. Fair Market Value	12/01/2016	\$500.00	\$1,000.00
Total This Period			\$1,050.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Retail Merchants Association 5101 Monument Avenue Richmond, VA 23230	Registration-Valor Awards 2016	Kathy Graziano	11/02/2016	\$45.00
verizon wireless 10454 Midlothian Turnpike Richmond, VA 23235	Cell Phone	Kathy Graziano	11/02/2016	\$148.70
Moore, Alma 5601 Tarrymore Road Richmond, VA 23225	Donation Midlothian Neighborhood Team	Kathy Graziano	11/03/2016	\$150.00
Iron Wood Express PO Box 111386 Tacoma, WA 98411	Web Hosting Fee	Kathy Graziano	11/19/2016	\$15.95
BB&T 6980 Forest Hill Avenue Richmond, VA 23225	Bank service charge	Kathy Graziano	11/21/2016	\$4.00
Comcast 5401 Staples Mill Road Richmond, VA 23228	Internet & Telephone	Kathy Graziano	11/28/2016	\$159.51
verizon wireless 10454 Midlothian Turnpike Richmond, VA 23235	Cell phone	Kathy Graziano	12/01/2016	\$142.13
Total This Period				\$665.29

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]	0	\$0.00	
2. Schedule B [Over \$100]	3	\$1,050.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$1,050.00
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]		\$1,050.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$665.29	
10. Total [add lines 7, 8 and 9]			\$1,715.29
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]		\$1,555.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,050.00		
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		\$1,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,605.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,715.29		
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]			\$1,715.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$890.53
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		\$40,087.46	
22. Previous Receipts [Line 24 from last report]	\$3,293.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,343.94	
25. Total Funds Available [Add lines 21 and 24]			\$44,431.40
26. Previous Disbursements [Line 28 from last report]	\$41,825.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,715.29		
28. Total Disbursements this Election Cycle			\$43,540.87
29. Ending Balance			\$890.53