Kathy Graziano for City Council
(CC-12-00772)

Reporting Period: 11/30/2012 Through: 12/31/2012
Page: 1 of 9

No Schedule A results to display.

Kathy Graziano for City Council (CC-12-00772)

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value Peggy J Borgard (self)
 Administrator Borgard, Peggy J 7701 Dartmoor Road 3. Henrico, VA 12/31/2012 \$50.00 \$1,100.00 Richmond, VA 23229 4. Admin/bookkeeping/website/SBE report 5. Fair Market Value **Total This Period** \$50.00

Reporting Period: 11/30/2012 Through: 12/31/2012

Page:

Kathy Graziano for City Council
(CC-12-00772)

Reporting Period: 11/30/2012 Through: 12/31/2012
Page: 3 of 9

No Schedule C results to display.

Kathy Graziano for City Council

Tacoma, WA 98411

6980 Forest Hill Avenue

Richmond, VA 23225

Total This Period

BB&T

Page: 4 of 9 (CC-12-00772) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Martin's Kathy 7045 Forest Hill Avenue Gift card for campaign worker 11/30/2012 \$54.95 Graziano Richmond, VA 23225 verizon wireless Kathy 10454 Midlothian Turnpike Cell phone 11/30/2012 \$218.27 Graziano Richmond, VA 23235 Ed Graziano & amp; Associates Kathy 6948 Forest Hill Avenue Rent & Utilities 12/03/2012 \$420.00 Graziano Richmond, VA 23225 Comcast Kathy 5401 Staples Mill Road Internet service 12/13/2012 \$67.30 Graziano Richmond, VA 23228 verizon Kathy 3009 Hungary Spring Road Telephone 12/13/2012 \$155.39 Graziano Richmond, VA 23228 IE Webs Kathy PO Box 111386 Web hosting 12/20/2012 \$15.95

Service Charge

Reporting Period: 11/30/2012 Through: 12/31/2012

Graziano

Kathy

Graziano

12/21/2012

\$2.00

\$933.86

Kathy Graziano for City Council (CC-12-00772)	Reporting Period: 11/30/2012 Through: 12/31/2012 Page: 5 of 9		
No Schedule E-1 results to display.			

Kathy Graziano for City Council (CC-12-00772)	Reporting Period: 11/30/2012 Through: 12/31/2012 Page: 6 of 9		
No Schedule E-2 results to display.			

Kathy Graziano for City Council
(CC-12-00772)

Reporting Period: 11/30/2012 Through: 12/31/2012
Page: 7 of 9

No Schedule F results to display.

Kathy Graziano for City Council (CC-12-00772)

Reporting Period: 11/30/2012 Through: 12/31/2012 Page: 8 of 9

(CC-12-00772)			raye. 6019
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]	1	\$50.00	
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	1		\$50.00
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]		\$50.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$933.86	
10. Total [add lines 7, 8 and 9]			\$983.86
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

Kathy Graziano for City Council

Reporting Period: 11/30/2012 Through: 12/31/2012 Page: 9 of 9

(CC-12-00772)	1		Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$41,021.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$50.00		
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		\$50.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,071.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$983.86		
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]			\$983.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,087.46
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		\$40,909.71	
22. Previous Receipts [Line 24 from last report]	\$148,875.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$148,925.47	
25. Total Funds Available [Add lines 21 and 24]			\$189,835.18
26. Previous Disbursements [Line 28 from last report]	\$148,763.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$983.86		
28. Total Disbursements this Election Cycle			\$149,747.72
29. Ending Balance			\$40,087.46