

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

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
Richmond Realtors Political Action 8975 Three Chopt Road Richmond, VA 23229	1. 2.Real Estate 3.Richmond, VA	01/18/2013	\$250.00	\$250.00
Total This Period			\$250.00	

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 Richmond, VA 23229	1. Peggy J Borgard (self) 2. Administrator 3. Henrico, VA 4. Admin/bookkeeping/website/SBE report 5. Fair Market Value	03/31/2013	\$50.00	\$150.00
Borgard, Peggy J 7701 Dartmoor Road Richmond, VA 23229	1. Peggy J Borgard (self) 2. Administrator 3. Henrico, VA 4. Admin/bookkeeping/website/SBE report 5. Fair Market Value	04/30/2013	\$50.00	\$200.00
Borgard, Peggy J 7701 Dartmoor Road Richmond, VA 23229	1. Peggy J Borgard (self) 2. Administrator 3. Henrico, VA 4. Admin/bookkeeping/website/SBE report 5. Fair Market Value	05/31/2013	\$50.00	\$250.00
Borgard, Peggy J 7701 Dartmoor Road Richmond, VA 23229	1. Peggy J Borgard (self) 2. Administrator 3. Henrico, VA 4. Admin/bookkeeping/website/SBE report 5. Fair Market Value	06/30/2013	\$50.00	\$300.00
Total This Period			\$200.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Signs By Tomorrow 10807 Midlothian Turnpike Richmond, VA 23235	Refund for returned merchandise	01/17/2013	\$207.43
verizon 3009 Hungary Spring Road Richmond, VA 23228	Refund after cancelling phone service	06/06/2013	\$76.51
Total This Period			\$283.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
verizon wireless 10454 Midlothian Turnpike Richmond, VA 23235	Cell Phone	Kathy Graziano	01/01/2013	\$207.87
Ed Graziano & Associates 6948 Forest Hill Avenue Richmond, VA 23225	Rent & utilities	Kathy Graziano	01/07/2013	\$420.00
IE Webs PO Box 111386 Tacoma, WA 98411	Web hosting	Kathy Graziano	01/20/2013	\$15.95
BB&T 6980 Forest Hill Avenue Richmond, VA 23225	Bank service charge	Kathy Graziano	01/21/2013	\$2.00
City of Richmond, Dept. of IT-Printing 900 W. Main Street G-2 Richmond, VA 23219	Printing newsletter	Kathy Graziano	01/23/2013	\$523.60
Comcast 5401 Staples Mill Road Richmond, VA 23228	Internet service	Kathy Graziano	01/23/2013	\$67.30
Strauss, Richard E. 6948 Forest Hill Avenue Richmond, VA 23225	Reimbursement for copier toner	Kathy Graziano	01/23/2013	\$38.62
verizon 3009 Hungary Spring Road Richmond, VA 23228	Telephone	Kathy Graziano	01/23/2013	\$160.23
verizon wireless 10454 Midlothian Turnpike Richmond, VA 23235	Cell phone	Kathy Graziano	01/23/2013	\$228.65
St. Luke Lutheran Church 7757 Chippenham Parkway Richmond, VA 23225	Room rental - District meeting	Kathy Graziano	01/29/2013	\$75.00
Treasurer of Virginia P. O. Box 1795 Richmond, VA 23218	Notary application fee for Liaison	Kathy Graziano	01/31/2013	\$45.00
Ed Graziano & Associates 6948 Forest Hill Avenue Richmond, VA 23225	Rent & utilities	Kathy Graziano	02/02/2013	\$450.00
IE Webs PO Box 111386 Tacoma, WA 98411	Web hosting	Kathy Graziano	02/20/2013	\$15.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T 6980 Forest Hill Avenue Richmond, VA 23225	Service charge	Kathy Graziano	02/21/2013	\$2.00
Comcast 5401 Staples Mill Road Richmond, VA 23228	Internet service	Kathy Graziano	02/25/2013	\$67.30
verizon 3009 Hungary Spring Road Richmond, VA 23228	Telephone	Kathy Graziano	02/26/2013	\$161.96
verizon wireless 10454 Midlothian Turnpike Richmond, VA 23235	Cell phone	Kathy Graziano	02/26/2013	\$151.98
Ed Graziano & Associates 6948 Forest Hill Avenue Richmond, VA 23225	Rent & utilities	Kathy Graziano	03/01/2013	\$450.00
Richmond Circuit Court 400 North Ninth Street Richmond, VA 23219	Notary fee for Liaison	Kathy Graziano	03/01/2013	\$10.00
IE Webs PO Box 111386 Tacoma, WA 98411	Web hosting	Kathy Graziano	03/20/2013	\$15.95
Comcast 5401 Staples Mill Road Richmond, VA 23228	Internet service	Kathy Graziano	03/22/2013	\$77.30
verizon 3009 Hungary Spring Road Richmond, VA 23228	Telephone	Kathy Graziano	03/22/2013	\$183.09
verizon wireless 10454 Midlothian Turnpike Richmond, VA 23235	Cell phone	Kathy Graziano	03/22/2013	\$132.54
Newslibrary.com 5801 Pelican Bay Blvd. Ste. 600 Naples, FL 34108	Copy newspaper article	Kathy Graziano	03/26/2013	\$2.95
BB&T 6980 Forest Hill Avenue Richmond, VA 23225	Service charge	Kathy Graziano	03/29/2013	\$2.00
Ed Graziano & Associates 6948 Forest Hill Avenue Richmond, VA 23225	Rent & utilities	Kathy Graziano	04/01/2013	\$420.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Acorn Sales 1506 Tomlynn St. Richmond, VA 23230	Basic notary seal pkg for Liaison	Kathy Graziano	04/03/2013	\$41.29
Comcast 5401 Staples Mill Road Richmond, VA 23228	Internet & telephone service	Kathy Graziano	04/17/2013	\$174.45
verizon 3009 Hungary Spring Road Richmond, VA 23228	Telephone	Kathy Graziano	04/17/2013	\$124.85
IE Webs PO Box 111386 Tacoma, WA 98411	Web hosting	Kathy Graziano	04/20/2013	\$15.95
BB&T 6980 Forest Hill Avenue Richmond, VA 23225	Bank service charge	Kathy Graziano	04/30/2013	\$2.00
St. Luke Lutheran Church 7757 Chippenham Parkway Richmond, VA 23225	Room rental for district meeting	Kathy Graziano	04/30/2013	\$75.00
Ed Graziano & Associates 6948 Forest Hill Avenue Richmond, VA 23225	Rent & utilities	Kathy Graziano	05/01/2013	\$420.00
Graziano, Kathy 3501 Hastings Drive Richmond, VA 23235	Reimbursement for verizon bill	Kathy Graziano	05/14/2013	\$164.82
Greater Richmond Chamber of Commerce P. O. Box 1598 Richmond, VA 23218	GRCC Annual Meeting	Kathy Graziano	05/20/2013	\$45.00
BB&T 6980 Forest Hill Avenue Richmond, VA 23225	Bank service charge	Kathy Graziano	05/21/2013	\$2.00
Comcast 5401 Staples Mill Road Richmond, VA 23228	Internet & telephone service	Kathy Graziano	05/29/2013	\$196.31
verizon wireless 10454 Midlothian Turnpike Richmond, VA 23235	Cell phone	Kathy Graziano	05/29/2013	\$153.07
Ed Graziano & Associates 6948 Forest Hill Avenue Richmond, VA 23225	Rent & utilities	Kathy Graziano	06/03/2013	\$420.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
IE Webs PO Box 111386 Tacoma, WA 98411	Web hosting; May & June	Kathy Graziano	06/20/2013	\$31.90
BB&T 6980 Forest Hill Avenue Richmond, VA 23225	Bank service charge	Kathy Graziano	06/21/2013	\$2.00
Comcast 5401 Staples Mill Road Richmond, VA 23228	Internet & telephone service	Kathy Graziano	06/21/2013	\$132.57
verizon wireless 10454 Midlothian Turnpike Richmond, VA 23235	Cell phone	Kathy Graziano	06/21/2013	\$178.70
Total This Period				\$6,107.15

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]	1	\$250.00	
2. Schedule B [Over \$100]	4	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$100.00	
5. Total	7		\$550.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$283.94
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$6,107.15	
10. Total [add lines 7, 8 and 9]			\$6,407.15
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]		\$40,087.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$550.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$283.94		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$833.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,921.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,407.15		
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]			\$6,407.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,514.25
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$833.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$833.94	
25. Total Funds Available [Add lines 21 and 24]			\$40,921.40
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,407.15		
28. Total Disbursements this Election Cycle			\$6,407.15
29. Ending Balance			\$34,514.25