

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 Richmond, VA 23229 | 1. Peggy J Borgard (self) 2. Administrator 3. Henrico, VA 4. Admin/bookkeeping/website/SBE report 5. Fair Market Value | 07/31/2013 | \$50.00 | \$350.00 |
| 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 | 08/31/2013 | \$50.00 | \$400.00 |
| 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 | 09/30/2013 | \$50.00 | \$450.00 |
| 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 | 10/31/2013 | \$50.00 | \$500.00 |
| 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 | 11/30/2013 | \$50.00 | \$550.00 |
| 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 | 12/31/2013 | \$50.00 | \$600.00 |
| Total This Period | | | \$300.00 | |

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 |
|---|-------------------------------|--|---------------------|-------------|
| Westover Baptist Church 1000 Westover Hills Blve Richmond, VA 23225 | Donation - National Night Out | Kathy Graziano | 07/01/2013 | \$100.00 |
| Ed Graziano & Associates 6948 Forest Hill Avenue Richmond, VA 23225 | Rent & Utilities | Kathy | 07/05/2013 | \$420.00 |
| Comcast 5401 Staples Mill Road Richmond, VA 23228 | Internet & telephone service | Kathy Graziano | 07/19/2013 | \$132.81 |
| Iron Wood Express PO Box 111386 Tacoma, WA 98411 | Web hosting | Kathy Graziano | 07/19/2013 | \$15.95 |
| BB&T 6980 Forest Hill Avenue Richmond, VA 23225 | Service charge | Kathy Graziano | 07/22/2013 | \$2.00 |
| Iron Wood Express PO Box 111386 Tacoma, WA 98411 | Domain name renewal | Kathy Graziano | 07/29/2013 | \$20.00 |
| Ed Graziano & Associates 6948 Forest Hill Avenue Richmond, VA 23225 | Rent & Utilities | Kathy Graziano | 08/01/2013 | \$420.00 |
| verizon wireless 10454 Midlothian Turnpike Richmond, VA 23235 | Cell phone | Kathy Graziano | 08/01/2013 | \$152.29 |
| Relay for Life 201B Mill Street Farmville, VA 23901 | Donation | Kathy Graziano | 08/12/2013 | \$250.00 |
| Comcast 5401 Staples Mill Road Richmond, VA 23228 | Internet & telephone service | Kathy Graziano | 08/20/2013 | \$132.68 |
| Iron Wood Express PO Box 111386 Tacoma, WA 98411 | Web hosting | Kathy Graziano | 08/20/2013 | \$15.95 |
| BB&T 6980 Forest Hill Avenue Richmond, VA 23225 | Service charge | Kathy Graziano | 08/21/2013 | \$2.00 |
| Ed Graziano & Associates 6948 Forest Hill Avenue Richmond, VA 23225 | Rent & utilities | Kathy Graziano | 09/03/2013 | \$420.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------------------|--|---------------------|-------------|
| verizon wireless 10454 Midlothian Turnpike Richmond, VA 23235 | Cell phone | Kathy Graziano | 09/03/2013 | \$142.62 |
| Iron Wood Express PO Box 111386 Tacoma, WA 98411 | Website hosting fee | Kathy Graziano | 09/20/2013 | \$15.95 |
| BB&T 6980 Forest Hill Avenue Richmond, VA 23225 | Bank service charge | Kathy Graziano | 09/23/2013 | \$3.00 |
| Comcast 5401 Staples Mill Road Richmond, VA 23228 | Internet & telephone service | Kathy Graziano | 09/25/2013 | \$132.68 |
| St. Luke Lutheran Church 7757 Chippenham Parkway Richmond, VA 23225 | Rent for 4th District Meeting | Kathy Graziano | 10/01/2013 | \$75.00 |
| verizon wireless 10454 Midlothian Turnpike Richmond, VA 23235 | Cell phone | Kathy Graziano | 10/01/2013 | \$137.15 |
| Ed Graziano & Associates 6948 Forest Hill Avenue Richmond, VA 23225 | Rent & utilities | Kathy Graziano | 10/03/2013 | \$450.00 |
| Comcast 5401 Staples Mill Road Richmond, VA 23228 | Internet & telephone service | Kathy Graziano | 10/19/2013 | \$132.71 |
| BB&T 6980 Forest Hill Avenue Richmond, VA 23225 | Bank service charge | Kathy Graziano | 10/21/2013 | \$3.00 |
| Iron Wood Express PO Box 111386 Tacoma, WA 98411 | Web hosting | Kathy Graziano | 10/21/2013 | \$15.95 |
| Ed Graziano & Associates 6948 Forest Hill Avenue Richmond, VA 23225 | Rent & utilities | Kathy Graziano | 11/01/2013 | \$500.00 |
| verizon wireless 10454 Midlothian Turnpike Richmond, VA 23235 | Cell Phone | Kathy Graziano | 11/01/2013 | \$161.18 |
| Iron Wood Express PO Box 111386 Tacoma, WA 98411 | Web hosting | Kathy Graziano | 11/20/2013 | \$15.95 |

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

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|----------------------|--|---------------------|-------------|
| Target 7107 Forest Hill Avenue Richmond, VA 23225 | Office Supplies | Kathy Graziano | 11/20/2013 | \$10.51 |
| BB&T 6980 Forest Hill Avenue Richmond, VA 23225 | Bank service charge | Kathy Graziano | 11/21/2013 | \$3.00 |
| Comcast 5401 Staples Mill Road Richmond, VA 23228 | Internet & telephone | Kathy Graziano | 11/22/2013 | \$132.71 |
| Ed Graziano & Associates 6948 Forest Hill Avenue Richmond, VA 23225 | Rent & utilities | Kathy Graziano | 12/02/2013 | \$500.00 |
| TigerDirect.com 7795 West Flagler St. Suite 35 Miami, FL 33144 | Wireless router | Kathy Graziano | 12/02/2013 | \$87.30 |
| Office Depot 7101 Forest Hill Avenue Suite A Richmond, VA 23225 | Office supplies | Kathy Graziano | 12/03/2013 | \$16.84 |
| verizon wireless 10454 Midlothian Turnpike Richmond, VA 23235 | Cell phone | Kathy Graziano | 12/07/2013 | \$131.92 |
| Comcast 5401 Staples Mill Road Richmond, VA 23228 | Internet & telephone | Kathy Graziano | 12/16/2013 | \$132.71 |
| Hays Computer Consulting, Inc. 8407 Chadwell Drive Richmond, VA 23236 | Install router | Kathy Graziano | 12/20/2013 | \$75.00 |
| Iron Wood Express PO Box 111386 Tacoma, WA 98411 | Web hosting | Kathy Graziano | 12/20/2013 | \$15.95 |
| BB&T 6980 Forest Hill Avenue Richmond, VA 23225 | Bank service charge | Kathy Graziano | 12/21/2013 | \$3.00 |
| verizon wireless 10454 Midlothian Turnpike Richmond, VA 23235 | Cell phone | Kathy Graziano | 12/30/2013 | \$158.04 |
| Total This Period | | | | \$5,135.85 |

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] | 6 | \$300.00 | |
| 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 | 6 | | \$300.00 |
| 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] | | \$300.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$5,135.85 | |
| 10. Total [add lines 7, 8 and 9] | | | \$5,435.85 |
| 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] | | \$34,514.25 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$300.00 | | |
| 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 | | \$300.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$34,814.25 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$5,435.85 | | |
| 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] | | | \$5,435.85 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$29,378.40 |
| 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] | \$833.94 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$300.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$1,133.94 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$41,221.40 |
| 26. Previous Disbursements [Line 28 from last report] | \$6,407.15 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$5,435.85 | | |
| 28. Total Disbursements this Election Cycle | | | \$11,843.00 |
| 29. Ending Balance | | | \$29,378.40 |