

**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
Superior Floor P. O. Box 9045 Richmond, VA 23225	1. 2.Flooring 3.Richmond, VA	04/08/2014	\$300.00	\$300.00
Total This Period			\$300.00	

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	01/31/2014	\$50.00	\$650.00
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	02/28/2014	\$50.00	\$700.00
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	03/31/2014	\$50.00	\$750.00
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	04/30/2014	\$50.00	\$800.00
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	05/31/2014	\$50.00	\$850.00
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	06/30/2014	\$50.00	\$900.00
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
Watson Center for Public Policy, Christopher Newport University 1 Avenue of the Arts c/o Dr. Quentin Kidd, Dir.	Donation - Breakfast; did not attend	Kathy Graziano	01/14/2014	\$50.00
Comcast 5401 Staples Mill Road Richmond, VA 23228	Internet & telephone service	Kathy Graziano	01/20/2014	\$132.79
Iron Wood Express PO Box 111386 Tacoma, WA 98411	Internet hosting fee	Kathy Graziano	01/20/2014	\$15.95
BB&T 6980 Forest Hill Avenue Richmond, VA 23225	Service Charge	Kathy Graziano	01/21/2014	\$3.00
Ed Graziano & Associates 6948 Forest Hill Avenue Richmond, VA 23225	Rent & Utilities	Kathy Graziano	01/21/2014	\$500.00
Urban Land Institute Richmond 2711 Buford Rd., Box 198 Bon Air, VA 23235	Breakfast	Kathy Graziano	02/04/2014	\$35.00
verizon wireless 10454 Midlothian Turnpike Richmond, VA 23235	Cell phone	Kathy Graziano	02/04/2014	\$140.34
Ed Graziano & Associates 6948 Forest Hill Avenue Richmond, VA 23225	Rent & utilities	Kathy Graziano	02/05/2014	\$500.00
St. Luke Lutheran Church 7757 Chippenham Parkway Richmond, VA 23225	Room Rental	Kathy Graziano	02/05/2014	\$75.00
Iron Wood Express PO Box 111386 Tacoma, WA 98411	Web hosting fee	Kathy	02/20/2014	\$15.95
BB&T 6980 Forest Hill Avenue Richmond, VA 23225	Service charge	Kathy	02/21/2014	\$3.00
Comcast 5401 Staples Mill Road Richmond, VA 23228	Internet & telephone service	Kathy Graziano	02/21/2014	\$132.79
verizon wireless 10454 Midlothian Turnpike Richmond, VA 23235	Cell phone	Kathy Graziano	02/25/2014	\$129.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ed Graziano & Associates 6948 Forest Hill Avenue Richmond, VA 23225	Rent & utilities	Kathy Graziano	03/04/2014	\$500.00
Comcast 5401 Staples Mill Road Richmond, VA 23228	Internet & telephone service	Kathy Graziano	03/19/2014	\$132.79
Iron Wood Express PO Box 111386 Tacoma, WA 98411	Web hosting fee	Kathy Graziano	03/20/2014	\$15.95
BB&T 6980 Forest Hill Avenue Richmond, VA 23225	Service charge	Kathy Graziano	03/21/2014	\$3.00
Ed Graziano & Associates 6948 Forest Hill Avenue Richmond, VA 23225	Rent & utilities	Kathy Graziano	04/02/2014	\$500.00
Office Depot 7101 Forest Hill Avenue Suite A Richmond, VA 23225	Office supplies	Kathy Graziano	04/02/2014	\$42.11
verizon wireless 10454 Midlothian Turnpike Richmond, VA 23235	Cell phone	Kathy Graziano	04/02/2014	\$138.12
Iron Wood Express PO Box 111386 Tacoma, WA 98411	Web hosting fee	Kathy Graziano	04/20/2014	\$15.95
BB&T 6980 Forest Hill Avenue Richmond, VA 23225	Service charge	Kathy Graziano	04/21/2014	\$3.00
Comcast 5401 Staples Mill Road Richmond, VA 23228	Internet & telephone service	Kathy Graziano	04/21/2014	\$132.81
St. Luke Lutheran Church 7757 Chippenham Parkway Richmond, VA 23225	Room rental	Kathy Graziano	04/29/2014	\$75.00
verizon wireless 10454 Midlothian Turnpike Richmond, VA 23235	Cell phone	Kathy Graziano	04/29/2014	\$158.86
Ed Graziano & Associates 6948 Forest Hill Avenue Richmond, VA 23225	Rent & Utilities	Kathy Graziano	05/02/2014	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Comcast 5401 Staples Mill Road Richmond, VA 23228	Internet & telephone service	Kathy Graziano	05/09/2014	\$132.81
Iron Wood Express PO Box 111386 Tacoma, WA 98411	Wed hosting fee	Kathy Graziano	05/20/2014	\$15.95
BB&T 6980 Forest Hill Avenue Richmond, VA 23225	Bank service charge	Kathy Graziano	05/21/2014	\$3.00
verizon wireless 10454 Midlothian Turnpike Richmond, VA 23235	Cell phone	Kathy Graziano	06/02/2014	\$136.06
Ed Graziano & Associates 6948 Forest Hill Avenue Richmond, VA 23225	Rent & utilities	Kathy Graziano	06/09/2014	\$500.00
Iron Wood Express PO Box 111386 Tacoma, WA 98411	Web hosting fee	Kathy Graziano	06/20/2014	\$15.95
BB&T 6980 Forest Hill Avenue Richmond, VA 23225	Bank service charge	Kathy Graziano	06/21/2014	\$3.00
Comcast 5401 Staples Mill Road Richmond, VA 23228	Internet & telephone service	Kathy Graziano	06/25/2014	\$132.81
verizon wireless 10454 Midlothian Turnpike Richmond, VA 23235	Cell phone	Kathy Graziano	06/27/2014	\$138.25
Total This Period				\$5,028.64

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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	\$300.00	
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	7		\$600.00
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]		\$5,028.64	
10. Total [add lines 7, 8 and 9]			\$5,328.64
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]		\$29,378.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$600.00		
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		\$600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,978.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,328.64		
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]			\$5,328.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,649.76
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]	\$1,133.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,733.94	
25. Total Funds Available [Add lines 21 and 24]			\$41,821.40
26. Previous Disbursements [Line 28 from last report]	\$11,843.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,328.64		
28. Total Disbursements this Election Cycle			\$17,171.64
29. Ending Balance			\$24,649.76