

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	07/31/2014	\$50.00	\$950.00
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	08/31/2014	\$50.00	\$1,000.00
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	09/30/2014	\$50.00	\$1,050.00
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	10/31/2014	\$50.00	\$1,100.00
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	11/30/2014	\$50.00	\$1,150.00
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	12/31/2014	\$50.00	\$1,200.00
Total This Period			\$300.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Iron Wood Express PO Box 111386 Tacoma, WA 98411	Refund duplicate payment for domain name renewal	10/20/2014	\$20.00
Total This Period			\$20.00

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	07/01/2014	\$500.00
Iron Wood Express PO Box 111386 Tacoma, WA 98411	Internet Hosting	Kathy Graziano	07/20/2014	\$15.95
BB&T 6980 Forest Hill Avenue Richmond, VA 23225	Bank service charge	Kathy Graziano	07/21/2014	\$3.00
Comcast 5401 Staples Mill Road Richmond, VA 23228	Internet & telephone service	Kathy Graziano	07/22/2014	\$135.96
McQuinn for Senate 900 N. 35th Street Richmond, VA 23223	Political contribution	Kathy Graziano	07/24/2014	\$100.00
verizon wireless 10454 Midlothian Turnpike Richmond, VA 23235	Cell phone	Kathy Graziano	07/30/2014	\$136.00
Ed Graziano & Associates 6948 Forest Hill Avenue Richmond, VA 23225	Rent & Utilities	Kathy Graziano	08/01/2014	\$500.00
Comcast 5401 Staples Mill Road Richmond, VA 23228	Internet & telephone	Kathy Graziano	08/18/2014	\$135.92
Iron Wood Express PO Box 111386 Tacoma, WA 98411	Web hosting	Kathy Graziano	08/20/2014	\$15.95
BB&T 6980 Forest Hill Avenue Richmond, VA 23225	Bank service fee	Kathy Graziano	08/21/2014	\$3.00
Iron Wood Express PO Box 111386 Tacoma, WA 98411	Renew domain name	Kathy Graziano	08/22/2014	\$20.00
verizon wireless 10454 Midlothian Turnpike Richmond, VA 23235	Cell phone	Kathy Graziano	08/29/2014	\$135.94
Ed Graziano & Associates 6948 Forest Hill Avenue Richmond, VA 23225	Rent & Utilities	Kathy Graziano	09/10/2014	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Iron Wood Express PO Box 111386 Tacoma, WA 98411	Web hosting	Kathy Graziano	09/20/2014	\$15.95
BB&T 6980 Forest Hill Avenue Richmond, VA 23225	Bank service charge	Kathy Graziano	09/21/2014	\$4.00
Iron Wood Express PO Box 111386 Tacoma, WA 98411	Duplicate Payment-to be reimbursed	Kathy Graziano	09/22/2014	\$20.00
Comcast 5401 Staples Mill Road Richmond, VA 23228	Internet & telephone	Kathy Graziano	09/24/2014	\$135.92
St. Luke Lutheran Church 7757 Chippenham Parkway Richmond, VA 23225	Room rent for district meeting	Kathy Graziano	09/30/2014	\$75.00
Ed Graziano & Associates 6948 Forest Hill Avenue Richmond, VA 23225	Rent & Utilities	Kathy Graziano	10/01/2014	\$500.00
verizon wireless 10454 Midlothian Turnpike Richmond, VA 23235	Cell Phone	Kathy Graziano	10/02/2014	\$147.96
Iron Wood Express PO Box 111386 Tacoma, WA 98411	Web Hosting Fee	Kathy Graziano	10/20/2014	\$15.95
BB&T 6980 Forest Hill Avenue Richmond, VA 23225	Bank Service Charge	Kathy Graziano	10/21/2014	\$4.00
Comcast 5401 Staples Mill Road Richmond, VA 23228	Internet & telephone service	Kathy Graziano	10/21/2014	\$135.99
Ed Graziano & Associates 6948 Forest Hill Avenue Richmond, VA 23225	Rent & Utilities	Kathy Graziano	11/03/2014	\$500.00
verizon wireless 10454 Midlothian Turnpike Richmond, VA 23235	Cell Phone	Kathy Graziano	11/03/2014	\$132.11
Alma Moore, Midlothian Neighborhood Team 5601 Tarrymore Road Richmond, VA 23225	Donation Midlothian Neighborhood Team	Kathy Graziano	11/12/2014	\$100.00

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

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Comcast 5401 Staples Mill Road Richmond, VA 23228	Internet & telephone service	Kathy Graziano	11/18/2014	\$135.99
Iron Wood Express PO Box 111386 Tacoma, WA 98411	Internet hosting fee	Kathy Graziano	11/20/2014	\$15.95
BB&T 6980 Forest Hill Avenue Richmond, VA 23225	Bank service charge	Kathy Graziano	11/21/2014	\$4.00
Ed Graziano & Associates 6948 Forest Hill Avenue Richmond, VA 23225	Rent & Utilities	Kathy Graziano	12/02/2014	\$500.00
verizon wireless 10454 Midlothian Turnpike Richmond, VA 23235	Cell Phone	Kathy Graziano	12/02/2014	\$142.52
Comcast 5401 Staples Mill Road Richmond, VA 23228	Internet & telephone	Kathy Graziano	12/15/2014	\$135.99
Iron Wood Express PO Box 111386 Tacoma, WA 98411	Web hosting	Kathy Graziano	12/20/2014	\$15.95
BB&T 6980 Forest Hill Avenue Richmond, VA 23225	Bank service charge	Kathy Graziano	12/21/2014	\$4.00
Ed Graziano & Associates 6948 Forest Hill Avenue Richmond, VA 23225	Rent & utilities	Kathy Graziano	12/30/2014	\$500.00
verizon wireless 10454 Midlothian Turnpike Richmond, VA 23235	Cell phone	Kathy Graziano	12/30/2014	\$135.98
Total This Period				\$5,578.98

No Schedule E-1 results to display.	
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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]	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]			\$20.00
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]		\$5,578.98	
10. Total [add lines 7, 8 and 9]			\$5,878.98
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]		\$24,649.76	
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]	\$20.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$320.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$24,969.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,878.98		
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]			\$5,878.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,090.78
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]	\$1,733.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$320.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,053.94	
25. Total Funds Available [Add lines 21 and 24]			\$42,141.40
26. Previous Disbursements [Line 28 from last report]	\$17,171.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,878.98		
28. Total Disbursements this Election Cycle			\$23,050.62
29. Ending Balance			\$19,090.78