

**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
Brand, Ronald 3201 Stony Point Rd Apt D Richmond, VA 23235	1.None 2.Retired 3.None	06/24/2012	\$104.00	\$104.00
Friends of Manoli Loupassi 25 E Main St Ste. 203 Richmond, VA 23219	1. 2.Political Campaign Organization 3.Richmond, VA	06/18/2012	\$500.00	\$650.00
Hourigan, Mark J 211 Randolph Square LN Richmond, VA 23238	1.Hourigan Construction 2.Construction 3.Richmond, VA	06/07/2012	\$1,000.00	\$1,000.00
Innes, Thomas N 1501 Grove Ave Richmond, VA 23220	1.ReMax 2.Realtor 3.Richmond, VA	06/18/2012	\$250.00	\$250.00
Johnson, Richard S 9850 Cherokee Rd Richmond, VA 23235	1.The Wilton Company 2.Real Estate 3.Richmond, VA	06/04/2012	\$250.00	\$250.00
Snead, Thomas G 103 Lockgreen PI Richmond, VA 23226	1.None 2.Retired 3.None	06/11/2012	\$250.00	\$250.00
Total This Period			\$2,354.00	

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/web 5. Fair Market Value	06/30/2012	\$100.00	\$650.00
Total This Period			\$100.00	

No Schedule C results to display.

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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	06/04/2012	\$370.00
verizon wireless 10454 Midlothian Turnpike Richmond, VA 23235	Cell phone service	Kathy Graziano	06/04/2012	\$203.25
Office Depot 7101 Forest Hill Avenue Suite A Richmond, VA 23225	Computer supplies	Kathy Graziano	06/07/2012	\$25.19
Comcast 5401 Staples Mill Road Richmond, VA 23228	Internet Service	Kathy Graziano	06/08/2012	\$66.95
Cynthia Newbille for Council 1601 North 27th St Richmond, VA 23223	Political Contribution	Kathy Graziano	06/19/2012	\$250.00
Ironwood Express PO Box 111386 Tacoma, WA 98411	Web hosting	Kathy Graziano	06/20/2012	\$15.95
verizon 3009 Hungary Spring Road Richmond, VA 23228	Telephone	Kathy Graziano	06/20/2012	\$151.79
verizon wireless 10454 Midlothian Turnpike Richmond, VA 23235	Cell Phone	Kathy Graziano	06/20/2012	\$195.11
Ed Graziano & Associates 6948 Forest Hill Avenue Richmond, VA 23225	Rent & Utilities	Kathy Graziano	06/26/2012	\$420.00
BB&T 6980 Forest Hill Avenue Richmond, VA 23225	Bank Service Charge	Kathy Graziano	06/29/2012	\$2.00
Creative Direct, LLC 25 East Main Street Richmond, VA 23219	Design/Print/Mail Neighborhood Letter	Kathy Graziano	06/29/2012	\$5,480.00
Total This Period				\$7,180.24

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$2,354.00	
2. Schedule B [Over \$100]	1	\$100.00	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$2,325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>58</b>		<b>\$4,779.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,180.24	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,280.24</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$57,036.12</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,779.00		
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		\$4,779.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$61,815.12</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,280.24		
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]			\$7,280.24
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$54,534.88</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$40,909.71	
22. Previous Receipts [Line 24 from last report]	\$132,080.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,779.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$136,859.85	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$177,769.56</b>
26. Previous Disbursements [Line 28 from last report]	\$115,954.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,280.24		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$123,234.68</b>
<b>29. Ending Balance</b>			<b>\$54,534.88</b>