

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

Reporting Period: 07/01/2012 Through: 08/31/2012  
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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
Arginteanu, Mary 3320 Landria Drive Richmond, VA 23225	1.Retired 2.Retired 3.Retired	07/11/2012	\$200.00	\$200.00
Ballard, Jennifer L. 5204 New Kent Road Richmond, VA 23225	1.JPMorgan Chase 2.Marketing 3.Richmond, VA	07/11/2012	\$200.00	\$200.00
Cullather, John C. 9500 Nassington Cr. Richmond, VA 23229	1.Self 2.Real Estate 3.Richmond, VA	07/09/2012	\$500.00	\$500.00
Ghaphery, Sherwin Scott 10246 Cherokee Road Richmond, VA 23235	1.Retired 2.Retired 3.Retired	07/11/2012	\$100.00	\$200.00
Global Commerce Solutions, Inc. 1050 Connecticut Avenue, NW Suite 1000 Washington, DC 20036	1. 2.Consulting Business Solutions 3.Washington, DC	07/12/2012	\$300.00	\$300.00
Holliday, I. E. 8500 Rubis Terrace Richmond, VA 23235	1.Dominion 2.Public & Government Relations 3.Richmond, VA	08/30/2012	\$200.00	\$200.00
Hulcher, Mary-Alice 3331 Northridge Road Richmond, VA 23235	1.Self 2.Tutor 3.Richmond, VA	07/11/2012	\$250.00	\$250.00
McClane, Debra A. 4711 Devonshire Road Richmond, VA 23225	1.Self 2.Architectural historian 3.Richmond, VA	07/11/2012	\$150.00	\$150.00
Parsons, Patricia J. 8217 Barningham Rd. Richmond, VA 23235	1.Long and Foster 2.Realtor 3.Richmond, VA	07/09/2012	\$200.00	\$200.00
Village Exxon 7100 Patterson Avenue Richmond, VA 23229	1. 2.Gasoline Station 3.Richmond, VA	07/12/2012	\$250.00	\$250.00
Walker, Charles B. P. O. Box 550 Richmond, VA 23218	1.Retired 2.Retired 3.Retired	07/20/2012	\$500.00	\$500.00
Total This Period			\$2,850.00	

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

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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	07/31/2012	\$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/Web 5. Fair Market Value	08/31/2012	\$150.00	\$850.00
Total This Period			\$200.00	

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
Martin's 7045 Forest Hill Avenue Richmond, VA 23225	Stamps	Kathy Graziano	07/09/2012	\$54.00
Richmond Democratic Party 3320 Hanover Road Richmond, VA 23221	Political Contribution	Kathy Graziano	07/10/2012	\$850.00
Office Depot 7101 Forest Hill Avenue Suite A Richmond, VA 23225	Evenlopes	Kathy Graziano	07/11/2012	\$19.93
Comcast 5401 Staples Mill Road Richmond, VA 23228	Internet Service	Kathy Graziano	07/12/2012	\$67.65
The Oxford Observer 3001 E Weyburn Rd. Richmond, VA 23235	one-quarter page ad	Kathy Graziano	07/12/2012	\$30.00
Traynham, Sarah Kate 2822 Monument Ave. Apt. #3 Richmond, VA 23221	Clerical Services	Kathy Graziano	07/12/2012	\$112.50
verizon 3009 Hungary Spring Road Richmond, VA 23228	Telephone	Kathy Graziano	07/12/2012	\$151.68
Ray Neblett's Inner City Youth Basketball 815 Porter Street Unit 313 Richmond, VA 23224	Donation	Kathy Graziano	07/19/2012	\$100.00
IE Webs PO Box 111386 Tacoma, WA 98411	Web hosting	Kathy Graziano	07/20/2012	\$15.95
BB&T 6980 Forest Hill Avenue Richmond, VA 23225	Bank charge	Kathy Graziano	07/23/2012	\$2.00
IE Webs PO Box 111386 Tacoma, WA 98411	Renew domain name	Kathy Graziano	07/23/2012	\$20.00
Torrence, Shirley 11822 Glendevon Terrace Chesterfield, VA 23838	Clerical Services	Kathy Graziano	07/26/2012	\$157.50
Ed Graziano & Associates 6948 Forest Hill Avenue Richmond, VA 23225	Rent and utilities	Kathy Graziano	08/03/2012	\$420.00

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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
FedEx Office 5719 West Broad Street Richmond, VA 23226	Printing campaign literature	Kathy Graziano	08/03/2012	\$407.13
verizon wireless 10454 Midlothian Turnpike Richmond, VA 23235	Cell phone	Kathy Graziano	08/03/2012	\$204.79
Torrence, Shirley 11822 Glendevon Terrace Chesterfield, VA 23838	Clerical services	Kathy Graziano	08/09/2012	\$187.50
verizon 3009 Hungary Spring Road Richmond, VA 23228	Telephone	Kathy Graziano	08/13/2012	\$149.97
Office Depot 7101 Forest Hill Avenue Suite A Richmond, VA 23225	Postage	Kathy Graziano	08/14/2012	\$45.00
FedEx Office 5719 West Broad Street Richmond, VA 23226	Print copies of district maps	Kathy Graziano	08/20/2012	\$14.18
IE Webs PO Box 111386 Tacoma, WA 98411	Web hosting	Kathy Graziano	08/20/2012	\$15.95
SignRocket.Com 340 Broadway Ave. St. Paul Park, MN 55071	Yard Signs	Kathy Graziano	08/20/2012	\$550.00
Comcast 5401 Staples Mill Road Richmond, VA 23228	Internet service	Kathy Graziano	08/22/2012	\$67.30
Torrence, Shirley 11822 Glendevon Terrace Chesterfield, VA 23838	Clerical services	Kathy Graziano	08/22/2012	\$247.50
verizon wireless 10454 Midlothian Turnpike Richmond, VA 23235	Cell phone	Kathy Graziano	08/22/2012	\$185.60
FedEx Office 5719 West Broad Street Richmond, VA 23226	Copies - District wall maps	Kathy Graziano	08/30/2012	\$18.90
BB&T 6980 Forest Hill Avenue Richmond, VA 23225	Bank Service Charge	Kathy Graziano	08/31/2012	\$2.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,097.03

No Schedule E-1 results to display.

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]	11	\$2,850.00	
2. Schedule B [Over \$100]	2	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	135	\$5,687.62	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>148</b>		<b>\$8,737.62</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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,097.03	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,297.03</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>\$54,534.88</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,737.62		
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		\$8,737.62	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$63,272.50</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,297.03		
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]			\$4,297.03
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$58,975.47</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]	\$136,859.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,737.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$145,597.47	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$186,507.18</b>
26. Previous Disbursements [Line 28 from last report]	\$123,234.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,297.03		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$127,531.71</b>
<b>29. Ending Balance</b>			<b>\$58,975.47</b>