No Schedule A results to display.

Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 2 of 9

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

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 Henrico, VA 23229	 Peggy J Borgard (self) Bookkeeper Henrico, VA Bookkeeping/website/SBE report Fair Market Value 	06/30/2016	\$50.00	\$2,100.00
Total This Period			\$50.00	

No Schedule C results to display.

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

Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rent & utilities	Kathy Graziano	06/03/2016	\$500.00
Political contribution	Kathy Graziano	06/13/2016	\$250.00
Political contribution	Kathy Graziano	06/13/2016	\$100.00
Stegmaier Retirement Party	Kathy Graziano	06/20/2016	\$40.00
Internet & telephone service	Kathy Graziano	06/20/2016	\$159.39
Bank service charge	Kathy Graziano	06/21/2016	\$4.00
Web hosting fee	Kathy Graziano	06/22/2016	\$15.95
			\$1,069.34
	Rent & utilities Political contribution Political contribution Stegmaier Retirement Party Internet & telephone service Bank service charge	Item or ServicePerson Authorizing ExpenditureRent & utilitiesKathy GrazianoPolitical contributionKathy GrazianoPolitical contributionKathy GrazianoStegmaier Retirement PartyKathy GrazianoInternet & telephone serviceKathy GrazianoBank service chargeKathy GrazianoWeb besting forKathy Graziano	Item or ServicePerson Authorizing ExpenditureDate of ExpenditureRent & utilitiesKathy Graziano06/03/2016Political contributionKathy Graziano06/13/2016Political contributionKathy Graziano06/13/2016Stegmaier Retirement PartyKathy Graziano06/20/2016Internet & telephone serviceKathy Graziano06/20/2016Bank service chargeKathy Graziano06/21/2016

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

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

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]	1	\$50.00	
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	1		\$50.00
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]		\$50.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,069.34	
10. Total [add lines 7, 8 and 9]			\$1,119.34
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

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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,004.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$50.00		
 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		\$50.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,054.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,119.34		
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]			\$1,119.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,934.66
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]	\$3,043.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,093.94	
25. Total Funds Available [Add lines 21 and 24]			\$43,181.40
26. Previous Disbursements [Line 28 from last report]	\$37,127.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,119.34		
28. Total Disbursements this Election Cycle			\$38,246.74
29. Ending Balance			\$4,934.66