

Planned Parenthood in Virginia PAC (PAC-12-00255)

Reporting Period: 10/01/2012 Through: 12/31/2012

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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
Planned Parenthood Action Fund inc 434 W 33rd St New York, NY 10001-2601	1. 2.PAC 3.New York, NY	10/31/2012	\$15,000.00	\$15,000.00
Planned Parenthood Action Fund inc 434 W 33rd St New York, NY 10001-2601	1. 2.PAC 3.New York, NY	12/17/2012	\$250.00	\$15,250.00
Total This Period			\$15,250.00	

No Schedule B results to display.

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
PayPal 1840 Embarcadero Road Palo Alto, CA 94303	monthly merchant service fee	Paulette McElwain	10/02/2012	\$30.00
Linemark.com 501 Prince Georges Blvd Upper Marlboro, MD 20774	Shirts	Paulette McElwain	10/04/2012	\$29.45
Linemark.com 501 Prince Georges Blvd Upper Marlboro, MD 20774	Shirts	Paulette McElwain	10/05/2012	\$65.02
Stewart-Reid, Cianti PO Box 14735 Richmond, VA 23221	Reimbursement for supplies	Cianti Stewart-Rei d	10/12/2012	\$15.00
Papa John's 6100 W. Broad St. Richmond, VA 23230	Food for meeting	Paulette McElwain	10/15/2012	\$62.65
17th Street Farmers Market 100 N. 17th St. Richmond, VA 23223	Location rental	Cianti Stewart-Rei d	10/19/2012	\$250.00
Target 5401 W. Broad St. Richmond, VA 23230	Supplies	Cianti Stewart-Rei d	10/19/2012	\$83.96
Target 5401 W. Broad St. Richmond, VA 23230	Supplies	Cianti Stewart-Rei d	10/19/2012	\$20.99
Papa John's 6100 W. Broad St. Richmond, VA 23230	Food for meeting	Cianti Stewart-Rei d	10/22/2012	\$29.66
Verizon Wireless 20 Alexander Dr. Wallingford, CT 06492	Wireless service	Cianti Stewart-Rei d	10/22/2012	\$82.00
Treasurer of Virginia 1100 Bank St. 1st Floor Richmond, VA 23219	Penalty	Cianti Stewart-Rei d	10/26/2012	\$100.00
Baker's Crust 3553 W. Cary St. Richmond, VA 23221	Food for meeting	Cianti Stewart-Rei d	10/29/2012	\$16.88
Papa John's 6100 W. Broad St. Richmond, VA 23230	Food for meeting	Cianti Stewart-Rei d	10/30/2012	\$77.25

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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
Costco 9650 West Broad St. Glen Allen, VA 23060	Supplies	Cianti Stewart-Rei d	10/31/2012	\$49.50
Planned Parenthood Advocates of Virginia 21 N. Hamilton St. Richmond, VA 23221	Staff time and overhead	Cianti Stewart-Rei d	10/31/2012	\$1,208.65
PayPal 1840 Embarcadero Road Palo Alto, CA 94303	PayPal fees	Paulette McElwain	11/01/2012	\$30.00
Costco 9650 West Broad St. Glen Allen, VA 23060	Supplies for event	Cianti Stewart-Rei d	11/05/2012	\$142.04
Kroger 3507 W. Cary St. Richmond, VA 23221	Supplies	Cianti Stewart-Rei d	11/05/2012	\$49.43
Kroger 3507 W. Cary St. Richmond, VA 23221	Supplies for event	Cianti Stewart-Rei d	11/05/2012	\$9.99
Panera 10 N. Nansemond St. Richmond, VA 23221	Food for event	Cianti Stewart-Rei d	11/05/2012	\$31.68
Starbucks 3555 W. Cary St. Richmond, VA 23221	Coffee for meeting	Cianti Stewart-Rei d	11/05/2012	\$14.37
Subway 3158 W. Cary St. Richmond, VA 23221	Food for event	Cianti Stewart-Rei d	11/05/2012	\$52.17
Target 5401 W. Broad St. Richmond, VA 23230	Supplies for event	Cianti Stewart-Rei d	11/05/2012	\$83.96
Target 5401 W. Broad St. Richmond, VA 23230	Supplies for event	Cianti Stewart-Rei d	11/05/2012	\$20.99
Verizon Wireless 20 Alexander Dr. Wallingford, CT 06492	Wireless service	Cianti Stewart-Rei d	11/05/2012	\$61.50
Verizon Wireless 20 Alexander Dr. Wallingford, CT 06492	Wireless service	Cianti Stewart-Rei d	11/05/2012	\$20.50

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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
Starbuck's 3555 W. Cary St. Richmond, VA 23221	Coffee for meeting	Cianti Stewart-Rei d	11/06/2012	\$19.43
Walmart's 3520 Ellwood Ave. Richmond, VA 23221	Supplies	Cianti Stewart-Rei d	11/06/2012	\$4.46
Dixie Donuts 2901 W. Cary St. Richmond, VA 23221	Food for meeting	Cianti Stewart-Rei d	11/07/2012	\$11.10
Starbuck's 3555 W. Cary St. Richmond, VA 23221	Coffee for meeting	Cianti Stewart-Rei d	11/07/2012	\$14.37
Papa John's 6100 W. Broad St. Richmond, VA 23230	Food for meeting	Cianti Stewart-Rei d	11/08/2012	\$55.61
Crowne Plaza 6531 W. Broad St. Richmond, VA 23230	Travel	Cianti Stewart-Rei d	11/09/2012	\$519.60
Godfrey's 308 E. Grace St. Richmond, VA 23219	Staff event	Cianti Stewart-Rei d	11/13/2012	\$560.05
Stewart-Reid, Cianti PO Box 14735 Richmond, VA 23221	Reimbursement for supplies	Cianti Stewart-Rei d	11/18/2012	\$3.00
USPS 3517 Floyd Ave Richmond, VA 23221	Postage	Cianti Stewart-Rei d	11/26/2012	\$4.25
Verizon Wireless 20 Alexander Dr. Wallingford, CT 06492	Wireless service	Cianti Stewart-Rei d	11/26/2012	\$61.50
Treasurer of Virginia 1100 Bank St. 1st Floor Richmond, VA 23219	Penalty	Cianti Stewart-Rei d	11/30/2012	\$100.00
Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave. NW Washington, DC 20009	Legal research	Cianti Stewart-Rei d	11/30/2012	\$230.00
PayPal 1840 Embarcadero Road Palo Alto, CA 94303	Account fees	Paulette McElwain	12/01/2012	\$30.00

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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
Verizon Wireless 20 Alexander Dr. Wallingford, CT 06492	Cell phone service	Cianti Stewart-Reid	12/05/2012	\$20.50
Planned Parenthood Advocates of Virginia 21 N. Hamilton St. Richmond, VA 23221	Staff time and travel	Cianti Stewart-Reid	12/17/2012	\$3,680.66
Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave. NW Washington, DC 20009	Legal fees	Cianti Stewart-Reid	12/17/2012	\$747.50
Verizon Wireless 20 Alexander Dr. Wallingford, CT 06492	Cell phone service	Cianti Stewart-Reid	12/18/2012	\$20.50
Verizon Wireless 20 Alexander Dr. Wallingford, CT 06492	Cell phone service	Cianti Stewart-Reid	12/24/2012	\$20.50
Verizon Wireless 20 Alexander Dr. Wallingford, CT 06492	Cell phone service	Cianti Stewart-Reid	12/24/2012	\$20.50
Verizon Wireless 20 Alexander Dr. Wallingford, CT 06492	Cell phone service	Cianti Stewart-Reid	12/24/2012	\$20.50
Verizon Wireless 20 Alexander Dr. Wallingford, CT 06492	Cell phone service	Cianti Stewart-Reid	12/24/2012	\$20.50
Verizon Wireless 20 Alexander Dr. Wallingford, CT 06492	Cell phone service	Cianti Stewart-Reid	12/24/2012	\$20.50
Verizon Wireless 20 Alexander Dr. Wallingford, CT 06492	Cell phone service	Cianti Stewart-Reid	12/27/2012	\$20.50
PayPal 1840 Embarcadero Road Palo Alto, CA 94303	Service fee	Cianti Stewart-Reid	12/28/2012	\$1.03
Total This Period				\$8,844.20

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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(PAC-12-00255)**

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$15,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$15,275.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,844.20	
10. Total [add lines 7, 8 and 9]			\$8,844.20
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,975.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,275.00		
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		\$15,275.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,250.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,844.20		
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]			\$8,844.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,406.29
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		\$547.84	
22. Previous Receipts [Line 24 from last report]	\$111,595.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,275.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$126,870.64	
25. Total Funds Available [Add lines 21 and 24]			\$127,418.48
26. Previous Disbursements [Line 28 from last report]	\$92,167.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,844.20		
28. Total Disbursements this Election Cycle			\$101,012.19
29. Ending Balance			\$26,406.29