

No Schedule A results to display.

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

Reporting Period: 01/01/2013 Through: 03/31/2013

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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
Planned Parenthood Action Fund inc 434 W 33rd St New York, NY 10001-2601	1. 2. PAC 3. New York, NY 4. Staff time 5. Actual Cost	01/11/2013	\$657.65	\$657.65
Planned Parenthood Action Fund inc 434 W 33rd St New York, NY 10001-2601	1. 2. PAC 3. New York, NY 4. Staff time 5. Actual Cost	01/25/2013	\$654.60	\$1,312.25
Planned Parenthood Action Fund inc 434 W 33rd St New York, NY 10001-2601	1. 2. PAC 3. New York, NY 4. Staff time 5. Actual Cost	02/08/2013	\$1,337.23	\$2,649.48
Planned Parenthood Action Fund inc 434 W 33rd St New York, NY 10001-2601	1. 2. PAC 3. New York, NY 4. Staff time 5. Actual Cost	02/22/2013	\$3,178.47	\$5,827.95
Planned Parenthood Action Fund inc 434 W 33rd St New York, NY 10001-2601	1. 2. PAC 3. New York, NY 4. Staff time 5. Actual Cost	03/08/2013	\$1,095.61	\$6,923.56
Planned Parenthood Action Fund inc 434 W 33rd St New York, NY 10001-2601	1. 2. PAC 3. New York, NY 4. Staff time 5. Actual Cost	03/22/2013	\$1,007.52	\$7,931.08
Planned Parenthood Action Fund inc 434 W 33rd St New York, NY 10001-2601	1. 2. PAC 3. New York, NY 4. Staff time 5. Actual Cost	03/25/2013	\$1,631.22	\$9,562.30
Total This Period			\$9,562.30	

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	Bank fees	Cianti Stewart-Rei d	01/01/2013	\$30.00
Costco 9650 West Broad St. Glen Allen, VA 23060	Supplies	Cianti Stewart-Rei d	01/02/2013	\$36.04
Maxwell, P 4000 Grove Ave Richmond, VA 23221	Accounting/admin	Cianti Stewart-Rei d	01/04/2013	\$325.00
Planned Parenthood Advocates of Virginia 21 N. Hamilton St. Richmond, VA 23221	Staff time	Cianti Stewart-Rei d	01/04/2013	\$3,798.06
Planned Parenthood Health Systems Action Fund 100 S. Boylan Ave Raleigh, NC 27603	Staff time	Cianti Stewart-Rei d	01/04/2013	\$690.03
Planned Parenthood of Metro Washington DC 1108 16th St NW Washington, DC 20036	Staff hours	Cianti Stewart-Rei d	01/10/2013	\$2,195.41
Verizon Wireless 20 Alexander Dr. Wallingford, CT 06492	Phone service	Cianti Stewart-Rei d	01/10/2013	\$10.50
Virginia Joint Democratic Caucus 1710 E. Franklin St. Richmond, VA 23223	Reception ticket	Cianti Stewart-Rei d	01/10/2013	\$500.00
Sichuan Pavillion 1814 K St NW Washington, DC 20006	Meeting	Cianti Stewart-Rei d	01/18/2013	\$46.34
Verizon Wireless 20 Alexander Dr. Wallingford, CT 06492	Phone service	Cianti Stewart-Rei d	01/18/2013	\$31.00
PayPal 1840 Embarcadero Road Palo Alto, CA 94303	Bank fees	Cianti Stewart-Rei d	02/01/2013	\$31.75
FedEx 1111 E Main St Richmond, VA 23219	Shipping	Cianti Stewart-Rei d	02/04/2013	\$24.46
Verizon Wireless 20 Alexander Dr. Wallingford, CT 06492	Phone service	Cianti Stewart-Rei d	02/06/2013	\$46.50

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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
Verizon Wireless 20 Alexander Dr. Wallingford, CT 06492	Phone service	Cianti Stewart-Rei d	02/06/2013	\$31.00
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223	Event	Cianti Stewart-Rei d	02/19/2013	\$100.00
Maxwell, P 4000 Grove Ave Richmond, VA 23221	Accounting/admin	Cianti Stewart-Rei d	03/01/2013	\$175.00
PayPal 1840 Embarcadero Road Palo Alto, CA 94303	Bank fees	Cianti Stewart-Rei d	03/01/2013	\$30.00
Planned Parenthood Advocates of Virginia 21 N. Hamilton St. Richmond, VA 23221	Staff time	Cianti Stewart-Rei d	03/01/2013	\$201.40
Planned Parenthood Advocates of Virginia 21 N. Hamilton St. Richmond, VA 23221	Staff time and mileage	Cianti Stewart-Rei d	03/01/2013	\$342.52
Total This Period				\$8,645.01

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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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]	7	\$9,562.30	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$9,612.30
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]		\$9,562.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,645.01	
10. Total [add lines 7, 8 and 9]			\$18,207.31
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]		\$26,406.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,612.30		
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		\$9,612.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,018.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,207.31		
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]			\$18,207.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,811.28
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		\$26,406.29	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,612.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,612.30	
25. Total Funds Available [Add lines 21 and 24]			\$36,018.59
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,207.31		
28. Total Disbursements this Election Cycle			\$18,207.31
29. Ending Balance			\$17,811.28