

No Schedule A results to display.

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

Reporting Period: 04/01/2013 Through: 06/30/2013

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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	04/19/2013	\$753.18	\$10,315.48
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	05/03/2013	\$822.55	\$11,138.03
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	05/17/2013	\$3,151.48	\$14,289.51
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	05/31/2013	\$1,795.98	\$16,085.49
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	06/14/2013	\$231.24	\$16,316.73
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	06/30/2013	\$185.88	\$16,502.61
Total This Period			\$6,940.31	

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
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666	Contribution	Cianti Stewart-Rei d	04/02/2013	\$100.00
Verizon Wireless 20 Alexander Dr. Wallingford, CT 06492	Mobile service	Cianti Stewart-Rei d	04/04/2013	\$46.50
Verizon Wireless 20 Alexander Dr. Wallingford, CT 06492	Mobile service	Cianti Stewart-Rei d	04/04/2013	\$15.50
FedEx 1111 E Main St Richmond, VA 23219	Shipping	Cianti Stewart-Rei d	04/23/2013	\$17.81
Verizon Wireless 20 Alexander Dr. Wallingford, CT 06492	Mobile service	Cianti Stewart-Rei d	04/25/2013	\$15.50
Marriott Wardman Park 2660 Woodley Rd Washington, DC 20008	Meeting	Cianti Stewart-Rei d	04/29/2013	\$39.36
PayPal 1840 Embarcadero Road Palo Alto, CA 94303	service fee	Cianti Stewart-Rei d	04/30/2013	\$30.00
Maxwell, P 4000 Grove Ave Richmond, VA 23221	Accounting/admin	Cianti Stewart-Rei d	05/01/2013	\$300.00
Planned Parenthood Advocates of Virginia 21 N. Hamilton St. Richmond, VA 23221	Overhead	Cianti Stewart-Rei d	05/01/2013	\$735.33
M Bistro 4821 Old Main St Richmond, VA 23231	Meeting	Cianti Stewart-Rei d	05/09/2013	\$53.89
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Fundraising fee	Cianti Stewart-Rei d	05/20/2013	\$1.98
CVS 1007 E Main St Richmond, VA 23219	Supplies	Cianti Stewart-Rei d	05/20/2013	\$56.51
Perly's 111 E Grace St Richmond, VA 23219	Meeting	Cianti Stewart-Rei d	05/20/2013	\$102.74

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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
Planned Parenthood Advocates of Virginia 21 N. Hamilton St. Richmond, VA 23221	Overhead	Cianti Stewart-Rei d	05/20/2013	\$1,132.75
Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave. NW Washington, DC 20009	Legal fees	Cianti Stewart-Rei d	05/20/2013	\$1,075.00
Verizon Wireless 20 Alexander Dr. Wallingford, CT 06492	Mobile service	Cianti Stewart-Rei d	05/20/2013	\$62.00
WalMart 7901 Brook Rd Richmond, VA 23227	Supplies	Cianti Stewart-Rei d	05/20/2013	\$91.85
WalMart 7901 Brook Rd Richmond, VA 23227	Supplies	Cianti Stewart-Rei d	05/20/2013	\$36.67
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Fundraising fees	Cianti Stewart-Rei d	05/22/2013	\$37.02
City of Richmond 900 E Broad St Richmond, VA 23219	Parking	Cianti Stewart-Rei d	05/28/2013	\$8.00
Commonwealth Victory Fund 1710 E Franklin St Richmond, VA 23223	Annual event	Cianti Stewart-Rei d	05/29/2013	\$2,500.00
Winning Connections 317 Pennsylvania Ave SE 2nd Fl Washington, DC 20003	Automated calls	Cianti Stewart-Rei d	05/29/2013	\$969.36
PayPal 1840 Embarcadero Road Palo Alto, CA 94303	service fee	Cianti Stewart-Rei d	05/31/2013	\$31.03
PayPal 1840 Embarcadero Road Palo Alto, CA 94303	Service fee	Cianti Stewart-Rei d	06/01/2013	\$36.20
Virginia Public Access Project 501 E Main St Ste 403 Richmond, VA 23218	Contribution	Cianti Stewart-Rei d	06/05/2013	\$300.00
Colonial Parking 1110 Vermont Ave NW Washington, DC 20005	Parking	Cianti Stewart-Rei d	06/07/2013	\$17.00

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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
525 at the Berry Burk 525 E Grace St Richmond, VA 23219	Meals	Cianti Stewart-Rei d	06/10/2013	\$42.43
Lincoln Restaurant 1110 Vermont Ave NW Washington, DC 20005	Meals	Cianti Stewart-Rei d	06/10/2013	\$21.00
The Burger Joint 8056 Tysons Corner Center McLean, VA 22102	Meals	Cianti Stewart-Rei d	06/10/2013	\$12.14
AmTrak 7519 Staples Mill Rd Richmond, VA 23228	Travel	Cianti Stewart-Rei d	06/17/2013	\$101.00
Lincoln Restaurant 1110 Vermont Ave NW Washington, DC 20005	Meals	Cianti Stewart-Rei d	06/17/2013	\$37.90
Friends for Jennifer McClellan PO Box 47 Richmond, VA 23218	Event	Cianti Stewart-Rei d	06/21/2013	\$250.00
Verizon Wireless 20 Alexander Dr. Wallingford, CT 06492	Mobile service	Cianti Stewart-Rei d	06/28/2013	\$46.50
Total This Period				\$8,322.97

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]	6	\$6,940.31	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,203.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$8,143.31
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]		\$6,940.31	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,322.97	
10. Total [add lines 7, 8 and 9]			\$15,263.28
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]		\$17,811.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,143.31		
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		\$8,143.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,954.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,263.28		
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]			\$15,263.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,691.31
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]	\$9,612.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,143.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,755.61	
25. Total Funds Available [Add lines 21 and 24]			\$44,161.90
26. Previous Disbursements [Line 28 from last report]	\$18,207.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,263.28		
28. Total Disbursements this Election Cycle			\$33,470.59
29. Ending Balance			\$10,691.31