

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

Reporting Period: 10/01/2013 Through: 12/31/2013
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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
Bloom, Jeffrey 32 Ainstree Ct NE Vienna, VA 22180	1.Lerch Early & Brewer 2.Attorney 3.Bethesda,MD	10/01/2013	\$250.00	\$250.00
Brewster, Robin 9612 Sloman Pl Henrico, VA 23238	1.SunTrust 2.Managder 3.Richmond, VA	10/01/2013	\$250.00	\$250.00
Bunnell, Zoe 1609 Pope Ave Richmond, VA 23227	1.n/a 2.Social worker 3.n/a	10/01/2013	\$250.00	\$250.00
Cobbs, Cynthia 9820 Brooks Hall Pl Richmond, VA 23238	1.n/a 2.unemployed 3.n/a	10/01/2013	\$250.00	\$250.00
Dendy, Stacy 1142 West Ave Richmond, VA 23220	1.N/A 2.Homemaker 3.N/A	10/01/2013	\$500.00	\$500.00
Deniston, Hanah 1116 Oakwood Dr. Colonial Heights, VA 23834	1.n/a 2.n/a 3.n/a	10/22/2013	\$250.00	\$250.00
Eckstein, Maya 300 Berwickshire Dr Richmond, VA 23229	1.Hunton & Williams 2.Attorney 3.Richmond, VA	10/01/2013	\$250.00	\$250.00
Fink, Christina 500 N. Livingston St. Arlington, VA 22203	1.N/A 2.N/A 3.N/A	10/23/2013	\$200.00	\$200.00
Fox, May 6310 Three Chopt Rd Richmond, VA 23226	1.E/S 2.Lobbyist 3.Richmond, Va	10/01/2013	\$500.00	\$500.00
Heverly, Jennifer PO Box 197 Sperryville, VA 22740	1.Self 2.Artist 3.Sperryville, VA	10/22/2013	\$20.00	\$120.00
Hickey, Marilyn Waldrep 4250 Granby St Unit 105 Norfolk, VA 23504	1.N/A 2.Housewife 3.N/A	10/23/2013	\$1,000.00	\$1,000.00
Hoover, Kevin 3141 Grove Ave Richmond, VA 23221	1.VCU/MCV 2.Physician 3.Richmond, VA	10/01/2013	\$250.00	\$250.00

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Hutson, Alan 513 N Boulevard Richmond, VA 23220	1.The Monument Group 2.Fundraising consultant 3.Richmond, VA	10/16/2013	\$500.00	\$500.00
Isaacs, Beth 1524 West Ave Richmond, VA 23220	1.N/A 2.N/A 3.N/A	10/01/2013	\$250.00	\$250.00
Joseph, Lenore 5900 Knightwood Pl Chesterfield, VA 23832	1.n/a 2.n/a 3.n/a	10/02/2013	\$500.00	\$500.00
Kasper, Anne 212 Culpeper Rd Richmond, VA 23229	1.Kasper Mortgage Capital 2.Real estate 3.Richmond, VA	10/01/2013	\$250.00	\$250.00
Kimbrel, Elizabeth 6950 Fieldwood Rd Chester, VA 23831	1.Self 2.Household Manager 3.Chester, V	10/22/2013	\$200.00	\$200.00
Koziol, Ike 729 Woodson Pl Manakin-Sabot, VA 23103	1.N/A 2.Retired 3.N/A	10/02/2013	\$100.00	\$350.00
Laughlin, Miriam 7739 Southdown Rd Alexandria, VA 22308	1.self 2.Writer 3.Alexandria, VA	10/01/2013	\$500.00	\$500.00
Lawrence, Karen 8612 Tebbs Ln McLean, VA 22102	1.Self 2.Consultant 3.McLean, VA	10/22/2013	\$500.00	\$500.00
Loiselle, Ellen Mindy 2215 Grove Ave Richmond, VA 23220	1.n/a 2.n/a 3.n/a	10/01/2013	\$500.00	\$500.00
Ludwig, Sarah 3689 Peakwood Dr SW Roanoke, VA 24014	1.N/A 2.N/A 3.N/A	10/22/2013	\$250.00	\$250.00
Mason, Paul J. 2300 Cedarfield Pkwy. Apt. 231 Richmond, VA 23233	1.N/A 2.N/A 3.N/A	11/15/2013	\$500.00	\$500.00
Merrill, Elizabeth 231 Wellington Dr Charlottesville, VA 22903	1.N/A 2.N/A 3.N/A	10/01/2013	\$500.00	\$500.00

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Merrill, Patricia 608 Maple Ave Richmond, VA 23226	1.N/A 2.N/A 3.N/A	10/01/2013	\$1,000.00	\$1,000.00
Musser, Robert 400 Madison St #702 Alexandria, VA 22314	1.n/a 2.Retired 3.n/a	10/10/2013	\$1,000.00	\$1,000.00
Neuhaus, Janet 9706 Ranger Rd Fairfax, VA 22030	1.n/a 2.Retired 3.n/a	10/09/2013	\$250.00	\$250.00
Phillips, Melissa 14 N. Erlwood Ct. Richmond, VA 23229	1.n/a 2.Homemaker 3.Richmond, VA	10/01/2013	\$500.00	\$500.00
Planned Parenthood Action Fund inc 434 W 33rd St New York, NY 10001-2601	1. 2.PAC 3.New York, NY	10/01/2013	\$1,500.00	\$140,005.61
Planned Parenthood Action Fund inc 434 W 33rd St New York, NY 10001-2601	1. 2.PAC 3.New York, NY	10/23/2013	\$120.00	\$158,551.73
Planned Parenthood Action Fund inc 434 W 33rd St New York, NY 10001-2601	1. 2.PAC 3.New York, NY	11/05/2013	\$420.85	\$158,972.58
Planned Parenthood Advocates of Virginia 21 N. Hamilton St. Richmond, VA 23221	1. 2.Advocacy 3.Richmond, VA	11/01/2013	\$275.00	\$321.50
Planned Parenthood Advocates of Virginia 21 N. Hamilton St. Richmond, VA 23221	1. 2.Advocacy 3.Richmond, VA	12/17/2013	\$299.31	\$620.81
Planned Parenthood Advocates of Wisconsin Inc. 302 N Jackson St Milwaukee, WI 53202	1. 2.PAC 3.Milwaukee, WI	10/25/2013	\$1,000.00	\$1,000.00
Planned Parenthood Health Systems Action Fund 100 S. Boylan Ave Raleigh, NC 27603	1. 2. 3.	10/28/2013	\$2,000.00	\$2,000.00
PPWW Action Fund 1108 16th St Washington, DC 20036	1. 2.PAC 3.Washington, DC	10/01/2013	\$1,003.19	\$1,003.19

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PPWW Action Fund 1108 16th St Washington, DC 20036	1. 2.PAC 3.Washington, DC	12/30/2013	\$1,287.52	\$2,290.71
Reynolds, R.S. PO Box 8704 Richmond, VA 23226	1.Reynolds Trusts 2.Business exec. 3.Richmond, VA	10/01/2013	\$250.00	\$250.00
Roberts, Irene Cimino 611 Horsepen Rd Henrico, VA 23229	1.Dominion Resources 2.Manager-Corporate PR 3.Henrico, VA	10/01/2013	\$500.00	\$500.00
Schewel, Michael 318 Greenway Ln Richmond, VA 23226	1.McGuire Woods LLP 2.Lawyer 3.Richmond, VA	10/02/2013	\$250.00	\$250.00
Schewel, Rosel 127 Westminster Way Lynchburg, VA 24503	1.N/A 2.Retired 3.N/A	10/01/2013	\$250.00	\$250.00
Shah, Vineeta 4820 Old Main St Richmond, VA 23231	1.Self 2.Registered dietician 3.Richmond, VA	10/07/2013	\$1,000.00	\$1,000.00
Sisisky, Susan 86 Kinloch Ln Manakin-Sabot, VA 23103	1.n/a 2.Homemaker 3.n/a	10/02/2013	\$250.00	\$250.00
Somkum LLC PO Box 4513 Midlothian, VA 23112	1. 2.Real estate 3.Midlothian, VA	10/01/2013	\$200.00	\$200.00
Stoesz, Sarah 1901 E River Pkwy Minneapolis, MN 55414	1.Planned Parenthood 2.Officer 3.Minneapolis, MN	10/25/2013	\$200.00	\$200.00
Tak, Rupa 445 Rivergate Dr Richmond, VA 23238	1.A Better Tomorrow Foundation 2.Director 3.Richmond, VA	10/01/2013	\$250.00	\$250.00
Torrence, Ron 749 Ridge Dr McLean, VA 22101	1.Ronald Torrence Associates LLC 2.Financial Consultant 3.McLean, VA	10/01/2013	\$150.00	\$150.00
Ukrop, Barbara 4306 Sulgrave Rd Richmond, VA 23221	1.Self 2.Self employed 3.Richmond, VA	10/02/2013	\$1,000.00	\$1,000.00

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Ukrop, James E 4306 Sulgrave Rd Richmond, VA 23221	1.New Richmond Ventures 2.Partner 3.Richmond, VA	10/01/2013	\$500.00	\$500.00
Williamson, John 990 Old Hollow Rd Buchanan, VA 24066	1.RGC Resources 2.Exec. 3.Buchanan, VA	10/01/2013	\$200.00	\$200.00
Total This Period			\$24,175.87	

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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
Gillie's 153 College Ave Blacksburg, VA 24060	1. 2. Restaurant 3. Blacksburg, VA 4. Meals 5. Actual Cost	10/06/2013	\$47.73	\$143.19
Gillie's 153 College Ave Blacksburg, VA 24060	1. 2. Restaurant 3. Blacksburg, VA 4. Meals 5. Actual Cost	10/13/2013	\$47.73	\$190.92
Gillie's 153 College Ave Blacksburg, VA 24060	1. 2. Restaurant 3. Blacksburg, VA 4. Meals 5. Actual Cost	10/20/2013	\$47.73	\$238.65
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	10/04/2013	\$13,118.65	\$153,124.26
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	10/18/2013	\$5,307.47	\$158,431.73
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	11/16/2013	\$1,726.99	\$160,699.57
Planned Parenthood Votes 434 W. 33rd St. New York, NY 10001	1. 2. PAC 3. New York, NY 4. Staff time 5. Actual Cost	11/02/2013	\$4,841.68	\$4,841.68
Roday, Lisa 624 Sloman Pl. Richmond, VA 23238	1. Self 2. Lawyer 3. Richmond, VA 4. Host event 5. Fair Market Value	10/02/2013	\$3,200.00	\$3,200.00
Total This Period			\$28,337.98	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Planned Parenthood Advocates of Virginia 21 N. Hamilton St. Richmond, VA 23221	Overpayment	11/25/2013	\$9,731.15
Wells Fargo 1701 N. Parham Rd. Richmond, VA 23229	Bank adjustment	11/04/2013	\$750.00
Total This Period			\$10,481.15

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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
Eileen Filler-Corn for Delegate 8741 Center Rd Springfield, VA 22152	Contribution	Cianti Stewart-Rei d	10/01/2013	\$500.00
J. Ward for Delegate PO Box 7310 Hampton, VA 23666	Contribution	Cianti Stewart-Rei d	10/01/2013	\$500.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Fundraising fee	Cianti Stewart-Rei d	10/02/2013	\$0.79
Blanco, Ricky 1 Hamilton st Richmond, VA 23221	Photography	Cianti Stewart-Rei d	10/02/2013	\$100.00
Harder for the House 1303 Crestview Dr Blacksburg, VA 24060	Contribution	Cianti Stewart-Rei d	10/02/2013	\$2,500.00
Maxwell, P 4000 Grove Ave Richmond, VA 23221	Accounting/admin	Cianti Stewart-Rei d	10/02/2013	\$750.00
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102	Merchant fees	Cianti Stewart-Rei d	10/02/2013	\$529.37
Monty Mason for Delegate PO Box 232 Williamsburg, VA 23187	Contribution	Cianti Stewart-Rei d	10/03/2013	\$2,500.00
Portico 12506 River Rd Richmond, VA 23238	Meals	Cianti Stewart-Rei d	10/04/2013	\$67.85
Staples 1601 Willow Lawn Dr Richmond, VA 23230	Supplies	Cianti Stewart-Rei d	10/04/2013	\$31.05
USPS 3517 Floyd Ave Richmond, VA 23221	Shipping	Cianti Stewart-Rei d	10/04/2013	\$8.25
API Planned Parenthood Marketplace 4471 Nicole Dr Lanham, MD 20706	Supplies	Cianti Stewart-Rei d	10/07/2013	\$16.11
Greater Richmond Convention Center 403 N 3rt St Richmond, VA 23213	Parking	Cianti Stewart-Rei d	10/07/2013	\$6.00

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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
Kroger 3507 W. Cary St. Richmond, VA 23221	Supplies	Cianti Stewart-Rei d	10/07/2013	\$11.26
Standard Parking Grace Street Lot Richmond, VA 23213	Parking	Cianti Stewart-Rei d	10/07/2013	\$7.00
Target 5401 W. Broad St. Richmond, VA 23230	Supplies	Cianti Stewart-Rei d	10/07/2013	\$159.42
Little Ceasers 7340 Forest Hill Ave Richmond, VA 23225	Meals	Cianti Stewart-Rei d	10/08/2013	\$17.65
USPS 3517 Floyd Ave Richmond, VA 23221	Shipping	Cianti Stewart-Rei d	10/08/2013	\$46.00
Wells Fargo 1701 N. Parham Rd. Richmond, VA 23229	Bank adjustment	Cianti Stewart-Rei d	10/08/2013	\$750.00
Northside Grill 1215 Bellevue Ave Richmond, VA 23227	Meals	Cianti Stewart-Rei d	10/09/2013	\$22.36
Papa John's 6100 W. Broad St. Richmond, VA 23230	Meals	Cianti Stewart-Rei d	10/09/2013	\$45.83
Kroger 3507 W. Cary St. Richmond, VA 23221	Supplies	Cianti Stewart-Rei d	10/11/2013	\$2.04
Mark Herring for Attorney General PO Box 6201 Leesburg, VA 20178	Contribution	Cianti Stewart-Rei d	10/11/2013	\$2,500.00
Northam for Lt. Governor PO Box 597 Richmond, VA 23218	Contribution	Cianti Stewart-Rei d	10/11/2013	\$2,500.00
China Panda 616 N Sheppard St Richmond, VA 23220	Meals	Cianti Stewart-Rei d	10/16/2013	\$38.39
Papa John's 6100 W. Broad St. Richmond, VA 23230	Meals	Cianti Stewart-Rei d	10/16/2013	\$7.03

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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
Target 5401 W. Broad St. Richmond, VA 23230	Supplies	Cianti Stewart-Rei d	10/16/2013	\$276.84
Custom Printing 1720 E. Parham Rd. Richmond, VA 23228	Printing	Cianti Stewart-Rei d	10/17/2013	\$265.66
OMP, Inc. 1133 19th St Ste 300 Washington, DC 20036	Mailing	Cianti Stewart-Rei d	10/17/2013	\$1,537.41
Planned Parenthood Advocates of Virginia 21 N. Hamilton St. Richmond, VA 23221	Overhead	Cianti Stewart-Rei d	10/17/2013	\$24,578.79
Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave. NW Washington, DC 20009	Legal	Cianti Stewart-Rei d	10/17/2013	\$1,094.66
Mary Angela's 3345 W Cary St Richmond, VA 23221	Meals	Cianti Stewart-Rei d	10/21/2013	\$24.03
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Fundraising fee	Cianti Stewart-Rei d	10/22/2013	\$2.77
CVS 1007 E Main St Richmond, VA 23219	Supplies	Cianti Stewart-Rei d	10/23/2013	\$40.93
7 Eleven 100 Draper Rd SW Blacksburg, VA 24060	Supplies	Cianti Stewart-Rei d	10/24/2013	\$14.14
Mack-Sumner Communications LLC 2001 N Beauregard St Ste 420 Alexandria, VA 22311	Mailing	Cianti Stewart-Rei d	10/25/2013	\$40,847.76
Starbucks 3555 W. Cary St. Richmond, VA 23221	Meals	Cianti Stewart-Rei d	10/25/2013	\$38.36
Big Al's 201 N Main St Blacksburg, VA 24060	Meals	Cianti Stewart-Rei d	10/28/2013	\$131.08
Gobble Cakes 145 College Ave Blacksburg, VA 24060	Meals	Cianti Stewart-Rei d	10/28/2013	\$5.25

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Gobble Cakes 145 College Ave Blacksburg, VA 24060	Meals	Cianti Stewart-Rei d	10/28/2013	\$5.25
The Cellar 302 N Main St Blacksburg, VA 24060	Meals	Cianti Stewart-Rei d	10/28/2013	\$11.00
Treasurer of Virginia 1100 Bank St. 1st Floor Richmond, VA 23219	Late filing penatly	Cianti Stewart-Rei d	10/28/2013	\$100.00
Virginia House Democratic Caucus 1710 E. Franklin St. Richmond, VA 23223	Contribution	Cianti Stewart-Rei d	10/28/2013	\$2,000.00
Virginia House Democratic Caucus 1710 E. Franklin St. Richmond, VA 23223	Contribution	Cianti Stewart-Rei d	10/28/2013	\$1,000.00
Virginia New Majority 6397 Little River Tpke Alexandria, VA 22312	In support of Monty Mason	Cianti Stewart-Rei d	10/28/2013	\$4,000.00
Harder for the House 1303 Crestview Dr Blacksburg, VA 24060	Contribution	Cianti Stewart-Rei d	10/29/2013	\$2,000.00
Papa John's 6100 W. Broad St. Richmond, VA 23230	Meals	Cianti Stewart-Rei d	10/29/2013	\$31.73
USPS 3517 Floyd Ave Richmond, VA 23221	Shipping	Cianti Stewart-Rei d	10/29/2013	\$27.60
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Fundraising fee	Cianti Stewart-Rei d	11/01/2013	\$0.79
Costco 9650 West Broad St. Glen Allen, VA 23060	Supplies	Cianti Stewart-Rei d	11/01/2013	\$7.15
Walgreen's 3520 Ellwood Ave. Richmond, VA 23221	Supplies	Cianti Stewart-Rei d	11/01/2013	\$97.77
Cups Coffee & Tea 1402 Grandin Rd SW Roanoke, VA 24015	Meals	Cianti Stewart-Rei d	11/04/2013	\$25.00

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FedEx 1111 E Main St Richmond, VA 23219	Shipping	Cianti Stewart-Rei d	11/04/2013	\$79.99
Kroger 3507 W. Cary St. Richmond, VA 23221	Supplies	Cianti Stewart-Rei d	11/04/2013	\$25.00
Kroger 3507 W. Cary St. Richmond, VA 23221	Supplies	Cianti Stewart-Rei d	11/04/2013	\$126.71
Maxwell, P 4000 Grove Ave Richmond, VA 23221	Accounting/admin	Cianti Stewart-Rei d	11/04/2013	\$662.50
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102	Bank fees	Cianti Stewart-Rei d	11/04/2013	\$431.85
Starbuck's 3555 W. Cary St. Richmond, VA 23221	Meals	Cianti Stewart-Rei d	11/04/2013	\$40.00
WalMart 7901 Brook Rd Richmond, VA 23227	Supplies	Cianti Stewart-Rei d	11/05/2013	\$16.45
Giant Food Inc 25050 Riding Plaza South Riding, VA 20152	Supplies	Cianti Stewart-Rei d	11/06/2013	\$72.07
McAlister's Deli 2063 Colonial Ave SW Roanoke, VA 24015	Meals	Cianti Stewart-Rei d	11/06/2013	\$36.34
Chick-Fil-A 4412 Chantilly Shopping Center Chantilly, VA 20151	Meals	Cianti Stewart-Rei d	11/07/2013	\$5.91
Holiday Inn Select 4335 Chantilly Shopping Center Chantilly, VA 20151	Travel/lodging	Cianti Stewart-Rei d	11/08/2013	\$155.68
MetroRail 700 Blk St NE Washington, DC 20599	pass	Cianti Stewart-Rei d	11/08/2013	\$10.00
Starbuck's 3555 W. Cary St. Richmond, VA 23221	Meals	Cianti Stewart-Rei d	11/08/2013	\$5.28

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Custom Printing 1720 E. Parham Rd. Richmond, VA 23228	Printing	Cianti Stewart-Reid	12/02/2013	\$96.98
Maxwell, P 4000 Grove Ave Richmond, VA 23221	Accounting/admin	Cianti Stewart-Reid	12/02/2013	\$187.50
Planned Parenthood of Metro Washington DC 1108 16th St NW Washington, DC 20036	Staff time	Cianti Stewart-Reid	12/02/2013	\$5,390.15
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102	Merchant fees	Cianti Stewart-Reid	12/02/2013	\$10.99
Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave. NW Washington, DC 20009	Legal fees	Cianti Stewart-Reid	12/02/2013	\$1,006.25
USPS 3517 Floyd Ave Richmond, VA 23221	Shipping	Cianti Stewart-Reid	12/10/2013	\$15.35
Mack-Sumner Communications LLC 2001 N Beauregard St Ste 420 Alexandria, VA 22311	Printing	Cianti Stewart-Reid	12/20/2013	\$2,922.02
Planned Parenthood Advocates of Virginia 21 N. Hamilton St. Richmond, VA 23221	Staff time	Cianti Stewart-Reid	12/20/2013	\$6,402.57
Total This Period				\$109,479.96

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]	50	\$24,175.87	
2. Schedule B [Over \$100]	8	\$28,337.98	
3. Un-itemized Cash Contributions [\$100 or less]	64	\$3,030.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	122		\$55,543.85
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$10,481.15
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$28,337.98	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$109,479.96	
10. Total [add lines 7, 8 and 9]			\$137,817.94
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]		\$125,655.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$55,543.85		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$10,481.15		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$66,025.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$191,680.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$137,817.94		
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]			\$137,817.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$53,862.54
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]	\$242,467.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$66,025.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$308,492.73	
25. Total Funds Available [Add lines 21 and 24]			\$334,899.02
26. Previous Disbursements [Line 28 from last report]	\$143,218.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$137,817.94		
28. Total Disbursements this Election Cycle			\$281,036.48
29. Ending Balance			\$53,862.54