Planned Parenthood in Virginia PAC (PAC-12-00255)	Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 1 of 10			
No Schedule A results to display.				

Planned Parenthood in Virginia PAC (PAC-12-00255)	Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 2 of 10		
No Schedule B results to display.			

Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 3 of 10

1FAC-12-002331			
Schedule C: Bank Interest, Refunded Expenditures and Rebates  Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Mack-Sumner Communications LLC 2001 N Beauregard St Ste 420 Alexandria, VA 22311	Overpayment	02/11/2014	\$2,575.04
Total This Period			\$2,575.04

Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Commonwealth Victory Fund 1710 E Franklin St Richmond, VA 23223	Reception	Cianti Stewart-Rei d	01/03/2014	\$500.00
Friends of Futrell PO Box 726 Dumfries, VA 22026	Contribution	Cianti Stewart-Rei d	01/03/2014	\$500.00
Friends of Marcus Simon PO Box 958 Falls Church, VA 22040	contribution	Cianti Stewart-Rei d	01/03/2014	\$500.00
Maxwell, P 4000 Grove Ave Richmond, VA 23221	Accounting/admin	Cianti Stewart-Rei d	01/03/2014	\$150.00
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666	Sponsorship	Cianti Stewart-Rei d	01/03/2014	\$100.00
Wells Fargo 1701 N. Parham Rd. Richmond, VA 23229	Bank fees	Cianti Stewart-Rei d	01/03/2014	\$2.90
Herring Inaugural Committee PO Box 6201 Leesburg, VA 20178	Contribution	Cianti Stewart-Rei d	01/08/2014	\$1,250.00
Stronger Together PAC 366 Summer St Somerville, MA 02144	Tickets	Cianti Stewart-Rei d	01/08/2014	\$1,000.00
Stronger Together PAC 366 Summer St Somerville, MA 02144	Tickets	Cianti Stewart-Rei d	01/08/2014	\$250.00
Terry McAuliffe Inaugural Committee 1601 N Kent St Ste 900 Arlington, VA 22209	Contribution	Cianti Stewart-Rei d	01/08/2014	\$5,000.00
Terry McAuliffe Inaugural Committee 1601 N Kent St Ste 900 Arlington, VA 22209	Event tickets	Cianti Stewart-Rei d	01/09/2014	\$79.74
525 at the Berry Burk 525 E Grace St Richmond, VA 23219	Meals	Cianti Stewart-Rei d	01/13/2014	\$150.77
Acacia Mid-Town 2601 W Cary St Richmond, VA 23220	Meals	Cianti Stewart-Rei d	01/13/2014	\$60.64

Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 5 of 10

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Urban Farmhouse Cianti 1217 E Cary St Meals Stewart-Rei 01/13/2014 \$30.57 Richmond, VA 23219 Wells Fargo Cianti 1701 N. Parham Rd. Check reorder Stewart-Rei 01/21/2014 \$59.37 Richmond, VA 23229 Planned Parenthood Advocates of Virginia Cianti 21 N. Hamilton St. Staff time Stewart-Rei 02/01/2014 \$6,038.85 Richmond, VA 23221 Maxwell, P Cianti 4000 Grove Ave Accounting/admin Stewart-Rei 02/10/2014 \$187.50 Richmond, VA 23221 Mack-Sumner Communications LLC Cianti 2001 N Beauregard St Stewart-Rei 03/01/2014 \$2,433.53 Communications Ste 420 Alexandria, VA 22311 NARAL Pro-Choice Virginia Cianti Stewart-Rei PO Box 1204 Inaugural/sponsorship 03/13/2014 \$500.00 Alexandria, VA 22313 Total This Period \$18,793.87

Planned Parenthood in Virginia PAC (PAC-12-00255)	Reporting Period: 01/01/2014 Through: 0 Page:	03/31/2014 6 of 10
No Schedule E-1 results to display.		

Planned Parenthood in Virginia PAC (PAC-12-00255)	Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 7 of 10			
No Schedule E-2 results to display.				

Planned Parenthood in Virginia PAC (PAC-12-00255)	Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 8 of 10			
No Schedule F results to display.				

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 9 of 10

\$0.00

\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$2,575.04 **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] \$18,793.87 10. Total [add lines 7, 8 and 9] \$18,793.87 **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

Planned Parenthood in Virginia PAC

Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 10 of 10

(PAC-12-00255)			rage. 10 01 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$53,862.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,575.04		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,575.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$56,437.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,793.87		
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]			\$18,793.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,643.71
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		\$53,862.54	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,575.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,575.04	
25. Total Funds Available [Add lines 21 and 24]			\$56,437.58
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,793.87		
28. Total Disbursements this Election Cycle			\$18,793.87
29. Ending Balance			\$37,643.71