

No Schedule A results to display.

No Schedule B results to display.

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

Reporting Period: 01/01/2017 Through: 03/31/2017

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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			
Commonwealth Victory Fund 1710 E Franklin St Richmond, VA 23223	Contribution cancelled	01/01/2017	\$750.00
Wells Fargo 1701 N. Parham Rd. Richmond, VA 23229	Check cleared for less than written	01/01/2017	\$0.60
Total This Period			\$750.60

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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
Keiter PO Box 32066 Richmond, VA 23294	Accounting	Paulette McElwain	01/13/2017	\$1,961.12
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102	Merchant fee	Paulette McElwain	01/14/2017	\$1.25
Maxwell, P 4000 Grove Ave Richmond, VA 23221	Accounting/admin	Paulette McElwain	01/16/2017	\$125.00
NGP VAN 1101 15th St NW Washington, DC 20005	Software support	Paulette McElwain	01/18/2017	\$900.00
Planned Parenthood Advocates of Virginia 21 N. Hamilton St. Richmond, VA 23221	Overhead	Paulette McElwain	02/01/2017	\$7,686.93
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102	Merchant fee	Paulette McElwain	02/02/2017	\$1.25
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102	Merchant fee	Paulette McElwain	03/02/2017	\$1.25
Total This Period				\$10,676.80

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]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$750.60
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]		\$10,676.80	
10. Total [add lines 7, 8 and 9]			\$10,676.80
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]		\$81,302.88	
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]	\$750.60		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$750.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$82,053.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,676.80		
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]			\$10,676.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$71,376.68
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		\$81,302.88	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$750.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$750.60	
25. Total Funds Available [Add lines 21 and 24]			\$82,053.48
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,676.80		
28. Total Disbursements this Election Cycle			\$10,676.80
29. Ending Balance			\$71,376.68