

Planned Parenthood Virginia PAC (PAC-12-00255)

Reporting Period: 10/01/2017 Through: 12/31/2017

Page: 1 of 14

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
Allenbach-Stunes, Stacy 309 Pelham Dr Keswick, VA 22947	1.Self 2.Self employed 3.Keswick, VA	11/03/2017	\$200.00	\$200.00
Chessen, Sonia 4625 Hunt Av Chevy Chase, MD 20815	1.n/a 2.n/a 3.n/a	10/15/2017	\$1,000.00	\$1,000.00
Dunn, Kevin 43094 Shadow Ter Leesburg, VA 20176	1.n/a 2.n/a 3.n/a	11/06/2017	\$150.00	\$150.00
Free, Melissa 600 Walker Hill Ln Great Falls, VA 22066	1.n/a 2.n/a 3.n/a	11/08/2017	\$500.00	\$500.00
Huffer, Joan M 10 Wolfe St Alexandria, VA 22314	1.Center on Budget and Policy Priorities 2.Director of Federal Budget Initiative 3.Washington, DC	11/04/2017	\$75,000.00	\$75,000.00
Moran, Karen 390 Broad Axe Rd Charlottesville, VA 22903	1.None 2.None 3.n/a	11/03/2017	\$300.00	\$300.00
Mountcastle, Kenneth F 1711 Hollindale Dr Alexandria, VA 22306	1.n/a 2.n/a 3.n/a	11/06/2017	\$3,000.00	\$3,000.00
Myers, Desaix 501 N Lincoln St Arlington, VA 22201	1.n/a 2.n/a 3.n/a	10/26/2017	\$150.00	\$150.00
Planned Parenthood Action Fund 1110 Vermont Ave NW Washington, DC 20005	1. 2.PAC 3.Washington, DC	10/11/2017	\$400,000.00	\$402,500.00
Planned Parenthood Action Fund 1110 Vermont Ave NW Washington, DC 20005	1. 2.PAC 3.Washington, DC	10/25/2017	\$300,000.00	\$702,500.00
Planned Parenthood Votes 434 W 33rd St New York, NY 10001-2601	1. 2.Advocacy 3.New York, NY	11/02/2017	\$50,000.00	\$1,510,247.83
Planned Parenthood Votes! South Atlantic 100 E Boylan Av Raleigh, NC 27603	1. 2.PAC 3.Raleigh, NC	10/23/2017	\$25,000.00	\$25,000.00

Planned Parenthood Virginia PAC
(PAC-12-00255)

Reporting Period: 10/01/2017 Through: 12/31/2017

Page: 2 of 14

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
Rice, Edward Hart 2217 Halcyon Ln Vienna, VA 22181	1.Self 2.Consultant 3.Vienna, VA	10/19/2017	\$100,000.00	\$100,000.00
Total This Period			\$955,300.00	

Planned Parenthood Virginia PAC (PAC-12-00255)

Reporting Period: 10/01/2017 Through: 12/31/2017
Page: 3 of 14

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
Maxwell, P 4000 Grove Ave Richmond, VA 23221	1. Self 2. Bookkeeping 3. Richmond, VA 4. Paid fine 5. Actual Cost	10/19/2017	\$400.00	\$400.00
Planned Parenthood Action Fund 1110 Vermont Ave NW Washington, DC 20005	1. 2. PAC 3. Washington, DC 4. Advertising support 5. Actual Cost	11/07/2017	\$2,000.00	\$704,500.00
Planned Parenthood Votes 434 W 33rd St New York, NY 10001-2601	1. 2. Advocacy 3. New York, NY 4. Staff time and travel 5. Actual Cost	10/06/2017	\$14,585.49	\$1,449,885.80
Planned Parenthood Votes 434 W 33rd St New York, NY 10001-2601	1. 2. Advocacy 3. New York, NY 4. Staff time and travel 5. Actual Cost	10/20/2017	\$10,362.03	\$1,460,247.83
Planned Parenthood Votes 434 W. 33rd St. New York, NY 10001	1. 2. PAC 3. New York, NY 4. Digital strategy 5. Actual Cost	11/01/2017	\$5,000.00	\$5,000.00
Planned Parenthood Votes 434 W 33rd St New York, NY 10001-2601	1. 2. Advocacy 3. New York, NY 4. Staff time and travel 5. Actual Cost	11/03/2017	\$13,001.46	\$1,523,249.29
Planned Parenthood Votes 434 W 33rd St New York, NY 10001-2601	1. 2. Advocacy 3. New York, NY 4. Saff time and canvassing expenses 5. Actual Cost	11/04/2017	\$11,878.65	\$1,535,127.94
Planned Parenthood Votes 434 W 33rd St New York, NY 10001-2601	1. 2. Advocacy 3. New York, NY 4. Digital Strategy 5. Actual Cost	11/07/2017	\$1,333.28	\$1,536,461.22
Planned Parenthood Votes 434 W 33rd St New York, NY 10001-2601	1. 2. Advocacy 3. New York, NY 4. Staff time and expenses 5. Actual Cost	11/07/2017	\$7,285.49	\$1,543,746.71
Planned Parenthood Votes 434 W 33rd St New York, NY 10001-2601	1. 2. Advocacy 3. New York, NY 4. Staff time and travel 5. Actual Cost	11/17/2017	\$3,347.40	\$1,547,094.11
Total This Period			\$69,193.80	

No Schedule C results to display.

Planned Parenthood Virginia PAC (PAC-12-00255)

Reporting Period: 10/01/2017 Through: 12/31/2017
Page: 5 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102	Bank fee	Paulette McElwain	10/02/2017	\$96.00
Planned Parenthood Advocates of Virginia 21 N. Hamilton St. Richmond, VA 23221	Staff time and expenses	Paulette McElwain	10/09/2017	\$100,989.76
Planned Parenthood Metropolitan Washington Action Fund 1225 Fourth St NE Washington, DC 20002	Staff time	Paulette McElwain	10/09/2017	\$2,607.81
Planned Parenthood Votes! South Atlantic 100 E Boylan Av Raleigh, NC 27603	Staff time	Paulette McElwain	10/09/2017	\$2,228.75
Adams for Delegate PO Box 25331 Richmond, VA 23260	Contribution	Paulette McElwain	10/10/2017	\$500.00
Ayala for Delegate PO Box 7434 Woodbridge, VA 22195	Contribution	Paulette McElwain	10/10/2017	\$1,500.00
Carter for Virginia PO Box 243 Manassas, VA 20108	Contribution	Paulette McElwain	10/10/2017	\$500.00
Cheryl Turpin for Virginia Beach 4540 Princess Anne Rd Ste 114 Virginia Beach, VA 23462	Contribution	Paulette McElwain	10/10/2017	\$500.00
Chris Hurst for Delegate PO Box 11389 Blacksburg, VA 24062	Contribution	Paulette McElwain	10/10/2017	\$1,000.00
Community Outreach Group LLC 1110 Vermont Ave NW Ste 300 Washington, DC 20005	Outreach	Paulette McElwain	10/10/2017	\$484,074.00
Donte Tanner for Delegate 2805 Pickett Rd Fairfax, VA 22031	Contribution	Paulette McElwain	10/10/2017	\$500.00
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195	Contribution	Paulette McElwain	10/10/2017	\$1,500.00
Friends of Danica Roem PO Box 726 Manassas, VA 20113	Contribution	Paulette McElwain	10/10/2017	\$1,000.00

**Planned Parenthood Virginia PAC
(PAC-12-00255)**Reporting Period: 10/01/2017 Through: 12/31/2017
Page: 6 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Djuna for Delegate PO Box 20214 Roanoke, VA 24018	Contribution	Paulette McElwain	10/10/2017	\$500.00
Friends of Wendy Gooditis 239 Mount Prospect Ln Boyce, VA 22620	Contribution	Paulette McElwain	10/10/2017	\$1,000.00
Jennifer Carroll Foy for Delegate PO Box 5113 Woodbridge, VA 22194	Contribution	Paulette McElwain	10/10/2017	\$1,000.00
John Bell for Delegate PO Box 22822 Chantilly, VA 20153	Contribution	Paulette McElwain	10/10/2017	\$1,000.00
Karrie Delaney for Delegate PO Box 230542 Centreville, VA 20120	Contribution	Paulette McElwain	10/10/2017	\$1,000.00
Kathleen Murphy for Delegate PO Box 146 McLean, VA 22101	Contribution	Paulette McElwain	10/10/2017	\$1,000.00
Kathy Tran for Delegate PO Box 2731 Springfield, VA 22152	Contribution	Paulette McElwain	10/10/2017	\$1,500.00
Kellen Squire for Delegate 3445 Seminole Trail Box 250 Charlottesville, VA 22911	Contribution	Paulette McElwain	10/10/2017	\$500.00
Kelly Fowler for Delegate PO Box 679 Virginia Beach, VA 23456	Contribution	Paulette McElwain	10/10/2017	\$500.00
Leigh Anne Bowling for House of Delegates 1604 Hilltop West Virginia Beach, VA 23451	Contribution	Paulette McElwain	10/10/2017	\$500.00
Mike Mullin for Delegate 566 Denbigh Bl Ste C Newport News, VA 23608	Contribution	Paulette McElwain	10/10/2017	\$1,000.00
Northam for Governor PO Box 16249 Arlington, VA 22215	Contribution	Paulette McElwain	10/10/2017	\$50,000.00
Reid for Delegate PO Box 4132 Ashburn, VA 20148	Contribution	Paulette McElwain	10/10/2017	\$500.00

Planned Parenthood Virginia PAC (PAC-12-00255)

Reporting Period: 10/01/2017 Through: 12/31/2017
Page: 7 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rodman for Delegate 6744 Wilber Cir Henrico, VA 23228	Contribution	Paulette McElwain	10/10/2017	\$1,000.00
Simonds for Delegate PO Box 1952 Newport News, VA 23601	Contribution	Paulette McElwain	10/10/2017	\$1,500.00
VanValkenburg for Delegate 3002 Maplewood Rd Henrico, VA 23228	Contribution	Paulette McElwain	10/10/2017	\$500.00
Wells Fargo 1701 N. Parham Rd. Richmond, VA 23229	Bank fee	Paulette McElwain	10/10/2017	\$30.00
Wells Fargo 1701 N. Parham Rd. Richmond, VA 23229	Bank fee	Paulette McElwain	10/11/2017	\$15.00
USPS 3517 Floyd Ave Richmond, VA 23221	Postage	Paulette McElwain	10/12/2017	\$19.60
Blueprint Interactive 1155 Connecticut Ave NW Ste 601 Washington, DC 20036	In-kind contribution	Paulette McElwain	10/16/2017	\$255,614.00
Wells Fargo 1701 N. Parham Rd. Richmond, VA 23229	Bank fee	Paulette McElwain	10/16/2017	\$30.00
Mack-Sumner Communications LLC 2001 N Beauregard St Ste 420 Alexandria, VA 22311	Brochure	Paulette McElwain	10/17/2017	\$8,656.00
Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave. NW Washington, DC 20009	Legal fees	Paulette McElwain	10/17/2017	\$491.25
Treasurer of Virginia 1100 Bank St. 1st Floor Richmond, VA 23219	Fine	Paulette McElwain	10/19/2017	\$100.00
USPS 3517 Floyd Ave Richmond, VA 23221	Postage/shipping	Paulette McElwain	10/19/2017	\$272.00
Loudoun County Chamber of Commerce 19301 Winmeade Dr Leesburg, VA 20176	Event admission	Paulette McElwain	10/20/2017	\$75.00

**Planned Parenthood Virginia PAC
(PAC-12-00255)**Reporting Period: 10/01/2017 Through: 12/31/2017
Page: 8 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	10/22/2017	\$3.95
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223	Campaign services	Paulette McElwain	10/24/2017	\$108,244.26
USPS 3517 Floyd Ave Richmond, VA 23221	Postage	Paulette McElwain	10/25/2017	\$9.80
Wells Fargo 1701 N. Parham Rd. Richmond, VA 23229	Bank fee	Paulette McElwain	10/25/2017	\$15.00
Blueprint Interactive 1155 Connecticut Ave NW Ste 601 Washington, DC 20036	Campaign services	Paulette McElwain	10/26/2017	\$210,630.50
Wells Fargo 1701 N. Parham Rd. Richmond, VA 23229	Bank fee	Paulette McElwain	10/26/2017	\$30.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	10/27/2017	\$39.50
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	10/27/2017	\$56.21
USPS 3517 Floyd Ave Richmond, VA 23221	Postage/shipping	Paulette McElwain	10/30/2017	\$37.60
USPS 3517 Floyd Ave Richmond, VA 23221	Postage/shipping	Paulette McElwain	10/31/2017	\$29.40
Community Outreach Group LLC 1110 Vermont Ave NW Ste 300 Washington, DC 20005	Campaign services	Paulette McElwain	11/01/2017	\$253,631.25
Wells Fargo 1701 N. Parham Rd. Richmond, VA 23229	Bank fee	Paulette McElwain	11/01/2017	\$30.00
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102	Merchant fee	Paulette McElwain	11/02/2017	\$2.50

Planned Parenthood Virginia PAC (PAC-12-00255)

Reporting Period: 10/01/2017 Through: 12/31/2017
Page: 9 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo 1701 N. Parham Rd. Richmond, VA 23229	Bank fee	Paulette McElwain	11/02/2017	\$15.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	11/06/2017	\$11.27
Mack-Sumner Communications LLC 2001 N Beauregard St Ste 420 Alexandria, VA 22311	Mailing	Paulette McElwain	11/06/2017	\$87,854.09
Maxwell, P 4000 Grove Ave Richmond, VA 23221	Accounting/admin	Paulette McElwain	11/06/2017	\$387.50
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	11/10/2017	\$25.29
Wells Fargo 1701 N. Parham Rd. Richmond, VA 23229	Bank fee	Paulette McElwain	11/27/2017	\$31.00
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102	Merchant card fee	Paulette McElwain	12/04/2017	\$2.50
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	12/17/2017	\$1.39
Maxwell, P 4000 Grove Ave Richmond, VA 23221	Accounting/admin	Paulette McElwain	12/26/2017	\$337.50
We Rise Together PAC 1209 E Cary St Ste 200 Richmond, VA 23219	Contribution	Paulette McElwain	12/26/2017	\$5,000.00
Total This Period				\$1,591,724. 68

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Planned Parenthood Virginia PAC (PAC-12-00255)

Reporting Period: 10/01/2017 Through: 12/31/2017

Page: 13 of 14

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$955,300.00	
2. Schedule B [Over \$100]	10	\$69,193.80	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$1,781.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	63		\$1,026,274.80
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]		\$69,193.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,591,724.68	
10. Total [add lines 7, 8 and 9]			\$1,660,918.48
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

Planned Parenthood Virginia PAC (PAC-12-00255)

Reporting Period: 10/01/2017 Through: 12/31/2017
Page: 14 of 14

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$669,538.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,026,274.80		
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		\$1,026,274.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,695,813.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,660,918.48		
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]			\$1,660,918.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,894.80
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]	\$1,468,500.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,026,274.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,494,775.71	
25. Total Funds Available [Add lines 21 and 24]			\$2,576,078.59
26. Previous Disbursements [Line 28 from last report]	\$880,265.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,660,918.48		
28. Total Disbursements this Election Cycle			\$2,541,183.79
29. Ending Balance			\$34,894.80