

Planned Parenthood Virginia PAC (PAC-12-00255)

Reporting Period: 07/01/2019 Through: 09/30/2019

Page: 1 of 13

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Democracy PAC 700 13th St. NW Ste. 600 Washington, DC 20005	1. 2.PAC 3.Washington, DC	09/09/2019	\$350,000.00	\$350,000.00
Fenska, Walter 976 Larkaway Ct Virginia Beach, VA 23464	1.n/a 2.n/a 3.n/a	07/16/2019	\$25.00	\$175.00
Fenska, Walter 976 Larkaway Ct Virginia Beach, VA 23464	1.n/a 2.n/a 3.n/a	08/16/2019	\$25.00	\$200.00
Fenska, Walter 976 Larkaway Ct Virginia Beach, VA 23464	1.n/a 2.n/a 3.n/a	09/22/2019	\$25.00	\$225.00
Lewis, Harold 11137 Guilford Rd Richmond, VA 23235	1.n/a 2.n/a 3.n/a	07/12/2019	\$15.00	\$105.00
Lewis, Harold 11137 Guilford Rd Richmond, VA 23235	1.n/a 2.n/a 3.n/a	08/10/2019	\$15.00	\$120.00
Planned Parenthood Action Fund Inc PP Votes 123 William St. Fl. 10 New York, NY 10038	1. 2.PAC 3.New York, NY	07/16/2019	\$20,000.00	\$20,000.00
Planned Parenthood Action Fund Inc PP Votes 123 William St. Fl. 10 New York, NY 10038	1. 2.PAC 3.New York, NY	08/30/2019	\$115,000.00	\$135,000.00
Planned Parenthood Action Fund Inc PP Votes 123 William St. Fl. 10 New York, NY 10038	1. 2.PAC 3.New York, NY	09/27/2019	\$150,000.00	\$285,000.00
Steinberg, Peter 8604 James Creek Dr West Springfield, VA 22152	1.Fairfax County 2.Social worker 3.Fairfax, VA	07/08/2019	\$17.00	\$119.00
Steinberg, Peter 8604 James Creek Dr West Springfield, VA 22152	1.Fairfax County 2.Social worker 3.Fairfax, VA	08/08/2019	\$17.00	\$136.00
Steinberg, Peter 8604 James Creek Dr West Springfield, VA 22152	1.Fairfax County 2.Social worker 3.Fairfax, VA	09/08/2019	\$17.00	\$153.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$635,156.00	

Planned Parenthood Virginia PAC
(PAC-12-00255)

Reporting Period: 07/01/2019 Through: 09/30/2019

Page: 3 of 13

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 1110 Vermont Ave NW Washington, DC 20005	1. 2. PAC 3. Washington, DC 4. Use of digital events resource 5. Fair Market Value	09/30/2019	\$7,500.00	\$7,500.00
Total This Period			\$7,500.00	

No Schedule C results to display.

Planned Parenthood Virginia PAC (PAC-12-00255)

Reporting Period: 07/01/2019 Through: 09/30/2019
Page: 5 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Maxwell, P 7516 Marilea Rd Richmond, VA 23225	Accounting/admin	Paulette McElwain	07/01/2019	\$237.50
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	07/14/2019	\$1.68
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	07/21/2019	\$0.99
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	08/11/2019	\$1.28
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	08/18/2019	\$1.39
Wells Fargo 1701 N. Parham Rd. Richmond, VA 23229	Bank fee	Paulette McElwain	08/30/2019	\$15.00
Maxwell, P 7516 Marilea Rd Richmond, VA 23225	Accounting/admin	Paulette McElwain	09/03/2019	\$350.00
360 Campaign Consulting 407 College Av Ste 360 Ithaca, NY 14850	Campaign services	Paulette McElwain	09/05/2019	\$71,250.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	09/08/2019	\$0.68
Wells Fargo 1701 N. Parham Rd. Richmond, VA 23229	Bank fee	Paulette McElwain	09/09/2019	\$15.00
Chong Koster LLC 1640 Rhode Island Av NW Ste 600 Washington, DC 20036	Campaign services	Paulette McElwain	09/11/2019	\$150,851.00
Chong Koster LLC 1640 Rhode Island Av NW Ste 600 Washington, DC 20036	Campaign services	Paulette McElwain	09/11/2019	\$28,200.00
Deliver Strategies LLC PO Box 100970 Arlington, VA 22210	Campaign services	Paulette McElwain	09/11/2019	\$9,773.00

Planned Parenthood Virginia PAC (PAC-12-00255)

Reporting Period: 07/01/2019 Through: 09/30/2019
Page: 6 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
360 Campaign Consulting 407 College Av Ste 360 Ithaca, NY 14850	Campaign services	Paulette McElwain	09/14/2019	\$71,250.00
Chadderdon Lestingi Creative Strategies 901 N Washington St Alexandria, VA 22314	Consulting	Paulette McElwain	09/14/2019	\$4,000.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	09/15/2019	\$1.00
Richmond Printing Service 1806 W Broad St Richmond, VA 23220	Letterhead	Paulette McElwain	09/20/2019	\$250.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	09/22/2019	\$0.99
Ayala for Delegate PO Box 7434 Woodbridge, VA 22195	Contribution	Paulette McElwain	09/24/2019	\$750.00
Carter for Virginia PO Box 243 Manassas, VA 20108	Contribution	Paulette McElwain	09/24/2019	\$1,500.00
Debra Rodman for State Senate PO Box 17278 Henrico, VA 23226	Contribution	Paulette McElwain	09/24/2019	\$1,500.00
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195	Contribution	Paulette McElwain	09/24/2019	\$1,500.00
Friends of Danica Roem PO Box 726 Manassas, VA 20113	Contribution	Paulette McElwain	09/24/2019	\$750.00
Friends of Ghazala Hashmi PO Box 77923 Richmond, VA 23235	Contribution	Paulette McElwain	09/24/2019	\$3,000.00
Friends of Sheila for Delegate 7639 Hull Street Rd Ste 105 North Chesterfield, VA 23235	Contribution	Paulette McElwain	09/24/2019	\$1,500.00
Friends of Shelly Simonds PO Box 1952 Newport News, VA 23601	Contribution	Paulette McElwain	09/24/2019	\$1,500.00

Planned Parenthood Virginia PAC (PAC-12-00255)

Reporting Period: 07/01/2019 Through: 09/30/2019
Page: 7 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gooditis for Delegate PO Box 180 Boyce, VA 22620	Contribution	Paulette McElwain	09/24/2019	\$750.00
Josh Cole for Delegate 1138 James Madison Cir Fredericksburg, VA 22405	Contribution	Paulette McElwain	09/24/2019	\$1,500.00
Kathleen Murphy for Delegate PO Box 146 McLean, VA 22101	Contribution	Paulette McElwain	09/24/2019	\$1,500.00
Kathy Tran for Delegate PO Box 2731 Springfield, VA 22152	Contribution	Paulette McElwain	09/24/2019	\$750.00
Kelly Fowler for Delegate PO Box 679 Virginia Beach, VA 23456	Contribution	Paulette McElwain	09/24/2019	\$750.00
Mike Mullin for Delegate PO Box 14011 Newport News, VA 23608	Contribution	Paulette McElwain	09/24/2019	\$1,500.00
Missy for Senate PO Box 5971 Virginia Beach, VA 23471	Contribution	Paulette McElwain	09/24/2019	\$1,500.00
Rodney Willett for Delegate PO Box 29428 Henrico, VA 23242	Contribution	Paulette McElwain	09/24/2019	\$750.00
Turpin for Senate 4508 Willow Croft Dr Virginia Beach, VA 23462	Contribution	Paulette McElwain	09/24/2019	\$3,000.00
VanValkenburg for Delegate PO Box 28782 Henrico, VA 23228	Contribution	Paulette McElwain	09/24/2019	\$750.00
Wells Fargo 1701 N. Parham Rd. Richmond, VA 23229	Bank fee	Paulette McElwain	09/26/2019	\$15.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	09/29/2019	\$2.58
Planned Parenthood Advocates of Virginia 21 N. Hamilton St. Richmond, VA 23221	Staff time	Paulette McElwain	09/30/2019	\$7,838.79

Planned Parenthood Virginia PAC
(PAC-12-00255)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$368,805.88

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: 07/01/2019 Through: 09/30/2019

Page: 12 of 13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$635,156.00	
2. Schedule B [Over \$100]	1	\$7,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$110.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$642,766.00
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]		\$7,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$368,805.88	
10. Total [add lines 7, 8 and 9]			\$376,305.88
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: 07/01/2019 Through: 09/30/2019
Page: 13 of 13

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,443.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$642,766.00		
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		\$642,766.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$670,209.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$376,305.88		
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]			\$376,305.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$293,903.69
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		\$25,421.23	
22. Previous Receipts [Line 24 from last report]	\$2,314.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$642,766.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$645,080.00	
25. Total Funds Available [Add lines 21 and 24]			\$670,501.23
26. Previous Disbursements [Line 28 from last report]	\$291.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$376,305.88		
28. Total Disbursements this Election Cycle			\$376,597.54
29. Ending Balance			\$293,903.69