

Planned Parenthood Virginia PAC (PAC-12-00255)

Reporting Period: 10/01/2019 Through: 12/31/2019

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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
Fenska, Walter 976 Larkaway Ct Virginia Beach, VA 23464	1.n/a 2.n/a 3.n/a	10/16/2019	\$25.00	\$250.00
Fenska, Walter 976 Larkaway Ct Virginia Beach, VA 23464	1.n/a 2.n/a 3.n/a	11/16/2019	\$25.00	\$275.00
Fenska, Walter 976 Larkaway Ct Virginia Beach, VA 23464	1.n/a 2.n/a 3.n/a	12/16/2019	\$25.00	\$300.00
Lewis, Harold 11137 Guilford Rd Richmond, VA 23235	1.n/a 2.n/a 3.n/a	10/10/2019	\$15.00	\$135.00
Lewis, Harold 11137 Guilford Rd Richmond, VA 23235	1.n/a 2.n/a 3.n/a	11/10/2019	\$15.00	\$150.00
Lewis, Harold 11137 Guilford Rd Richmond, VA 23235	1.n/a 2.n/a 3.n/a	12/10/2019	\$15.00	\$165.00
Planned Parenthood Action Fund 1110 Vermont Ave NW Washington, DC 20005	1. 2.PAC 3.Washington, DC	10/08/2019	\$130,000.00	\$137,500.00
Planned Parenthood Action Fund 1110 Vermont Ave NW Washington, DC 20005	1. 2.PAC 3.Washington, DC	10/24/2019	\$150,000.00	\$287,500.00
Planned Parenthood Action Fund 1110 Vermont Ave NW Washington, DC 20005	1. 2.PAC 3.Washington, DC	11/01/2019	\$50,000.00	\$337,500.00
Planned Parenthood Advocates for DC, Maryland, & NOVA 1225 4th ST NE Washington, DC 20002	1. 2.PAC 3.Washington, DC	10/24/2019	\$10,000.00	\$10,000.00
Smith, S. Sonjia 815 Broomley Road Charlottesville, VA 22901	1.Self 2.Community activist 3.Charlottesville, VA	10/02/2019	\$30,000.00	\$30,000.00
Steinberg, Peter 8604 James Creek Dr West Springfield, VA 22152	1.Fairfax County 2.Social worker 3.Fairfax, VA	10/08/2019	\$17.00	\$170.00

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Steinberg, Peter 8604 James Creek Dr West Springfield, VA 22152	1.Fairfax County 2.Social worker 3.Fairfax, VA	11/08/2019	\$17.00	\$187.00
Steinberg, Peter 8604 James Creek Dr West Springfield, VA 22152	1.Fairfax County 2.Social worker 3.Fairfax, VA	12/08/2019	\$17.00	\$204.00
Total This Period			\$370,171.00	

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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
Planned Parenthood Action Fund Inc PP Votes 123 William St. Fl. 10 New York, NY 10038	1. 2. PAC 3. New York, NY 4. Staff time, strategic planning 5. Actual Cost	10/09/2019	\$85,000.00	\$370,000.00
Planned Parenthood Action Fund Inc PP Votes 123 William St. Fl. 10 New York, NY 10038	1. 2. PAC 3. New York, NY 4. Staff time and expenses 5. Actual Cost	10/31/2019	\$61,700.91	\$431,700.91
Planned Parenthood Advocates for DC, Maryland, & NOVA 1225 4th ST NE Washington, DC 20002	1. 2. PAC 3. Washington, DC 4. Staff time and expenses 5. Actual Cost	10/31/2019	\$8,448.63	\$18,448.63
Planned Parenthood Advocates for DC, Maryland, & NOVA 1225 4th ST NE Washington, DC 20002	1. 2. PAC 3. Washington, DC 4. Staff time and expenses 5. Actual Cost	11/05/2019	\$2,719.70	\$21,168.33
Planned Parenthood Advocates of Arizona 4751 N 15th ST Phoenix, AZ 85014	1. 2. Social welfare 3. Phoenix, AZ 4. Staff time 5. Actual Cost	11/05/2019	\$1,775.00	\$1,775.00
Planned Parenthood Empire State Acts 194 Washington Av Ste 260 Albany, NY 12210	1. 2. Social welfare 3. Albany, NY 4. Staff time 5. Actual Cost	11/05/2019	\$1,408.00	\$1,408.00
Planned Parenthood Illinois Action 18 S Michigan Av 6th Fl Chicaco, IL 60603	1. 2. Social welfare 3. Chicago, IL 4. Staff time 5. Actual Cost	11/05/2019	\$1,062.36	\$1,062.36
Planned Parenthood Texas Votes 920 San Pedro Av San Antonio, TX 78212	1. 2. Social welfare 3. San Antonio, TX 4. Staff time 5. Actual Cost	11/05/2019	\$2,026.80	\$2,026.80
Planned Parenthood Voters of Nebraska 3105 N 93rd St Omaha, NE 68134	1. 2. Social welfare 3. Omaha, NE 4. Staff time 5. Actual Cost	11/05/2019	\$884.00	\$884.00
Planned Parenthood Votes Northwest and Hawaii 2001 E Madison St Seattle, WA 98122	1. 2. Social welfare 3. Seattle, WA 4. Staff time 5. Actual Cost	11/05/2019	\$2,595.61	\$2,595.61
Planned Parenthood Votes South Atlantic 100 S Boylan Av Raleigh, NC 27603	1. 2. Social welfare 3. Raleigh, NC 4. Staff time 5. Actual Cost	11/05/2019	\$3,035.20	\$3,035.20

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Total This Period			\$170,656.21	

No Schedule C results to display.

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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
Maxwell, P 7516 Marilea Rd Richmond, VA 23225	Accounting/admin	Paulette McElwain	10/02/2019	\$262.50
Moore Campaigns 111 Quincy Pl NE Washington, DC 20002	Campaign services	Paulette McElwain	10/02/2019	\$25,254.00
Wells Fargo 1701 N. Parham Rd. Richmond, VA 23229	Bank fee	Paulette McElwain	10/08/2019	\$15.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	10/13/2019	\$1.68
Planned Parenthood Advocates of Virginia 21 N. Hamilton St. Richmond, VA 23221	Overhead and staff time	Paulette McElwain	10/15/2019	\$395.46
Planned Parenthood Advocates of Virginia 21 N. Hamilton St. Richmond, VA 23221	Overhead and staff time	Paulette McElwain	10/15/2019	\$7,838.79
360 Campaign Consulting 407 College Av Ste 360 Ithaca, NY 14850	Campaign services	Paulette McElwain	10/16/2019	\$43,791.00
Chong Koster LLC 1640 Rhode Island Av NW Ste 600 Washington, DC 20036	Campaign services	Paulette McElwain	10/16/2019	\$47,580.00
Gumbinner & Davies 2001 S St NW Ste 301 Washington, DC 20009	Campaign services	Paulette McElwain	10/16/2019	\$10,345.84
The Pivot Group Inc. 1509 16th St MW 3rd Fl Washington, DC 20036	Campaign services	Paulette McElwain	10/16/2019	\$9,310.99
The Pivot Group Inc. 1509 16th St MW 3rd Fl Washington, DC 20036	Campaign services	Paulette McElwain	10/16/2019	\$9,007.81
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	10/20/2019	\$0.99
Chadderdon Lestingi Creative Strategies 901 N Washington St Alexandria, VA 22314	Consulting retainer	Paulette McElwain	10/21/2019	\$4,000.00

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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
Deliver Strategies LLC PO Box 100970 Arlington, VA 22210	Campaign services	Paulette McElwain	10/21/2019	\$8,186.51
Gumbinner & Davies 2001 S St NW Ste 301 Washington, DC 20009	Campaign services	Paulette McElwain	10/21/2019	\$10,345.84
The Pivot Group Inc. 1509 16th St MW 3rd Fl Washington, DC 20036	Campaign services	Paulette McElwain	10/24/2019	\$11,666.02
Wells Fargo 1701 N. Parham Rd. Richmond, VA 23229	Bank fee	Paulette McElwain	10/24/2019	\$15.00
Friends of Debra Rodman PO Box 17278 Henrico, VA 23226	Contribution	Paulette McElwain	10/28/2019	\$20,000.00
360 Campaign Consulting 407 College Av Ste 360 Ithaca, NY 14850	Campaign services	Paulette McElwain	10/29/2019	\$95,475.00
API 4471 Nicole Dr Lanham, MD 20706	Printing	Paulette McElwain	10/29/2019	\$1,142.52
Chong Koster LLC 1640 Rhode Island Av NW Ste 600 Washington, DC 20036	Campaign services	Paulette McElwain	10/29/2019	\$97,428.25
Gumbinner & Davies 2001 S St NW Ste 301 Washington, DC 20009	Campaign services	Paulette McElwain	10/31/2019	\$1,787.64
Richmond Printing Service 1806 W Broad St Richmond, VA 23220	Printing	Paulette McElwain	10/31/2019	\$250.00
Wells Fargo 1701 N. Parham Rd. Richmond, VA 23229	Bank fee	Paulette McElwain	11/01/2019	\$15.00
Maxwell, P 7516 Marilea Rd Richmond, VA 23225	Accounting/admin	Paulette McElwain	11/02/2019	\$600.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	11/10/2019	\$1.28

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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
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	11/17/2019	\$0.99
Planned Parenthood Advocates of Virginia 21 N. Hamilton St. Richmond, VA 23221	Staff time	Paulette McElwain	11/18/2019	\$22,646.88
Maxwell, P 7516 Marilea Rd Richmond, VA 23225	Accounting/admin	Paulette McElwain	12/04/2019	\$287.50
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	12/08/2019	\$0.68
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	12/10/2019	\$0.60
Kivvit 222 W Merchandise Mart Plaza Ste 2400 Chicago, IL 60654	Consulting	Paulette McElwain	12/12/2019	\$22,500.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	12/16/2019	\$0.99
Kivvit 222 W Merchandise Mart Plaza Ste 2400 Chicago, IL 60654	Consulting	Paulette McElwain	12/17/2019	\$22,500.00
Planned Parenthood Advocates of Virginia 21 N. Hamilton St. Richmond, VA 23221	Staff time	Paulette McElwain	12/19/2019	\$2,543.75
The Pivot Group Inc. 1509 16th St MW 3rd Fl Washington, DC 20036	Printing	Paulette McElwain	12/19/2019	\$550.00
Click.org Obtain information Obtain information, N/A 00000	Software	Paulette McElwain	12/26/2019	\$9.00
Planned Parenthood Advocates of Virginia 21 N. Hamilton St. Richmond, VA 23221	Staff time	Paulette McElwain	12/31/2019	\$769.23
Total This Period				\$476,526.74

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]	14	\$370,171.00	
2. Schedule B [Over \$100]	11	\$170,656.21	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$10.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$540,837.21
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]		\$170,656.21	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$476,526.74	
10. Total [add lines 7, 8 and 9]			\$647,182.95
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]		\$293,903.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$540,837.21		
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		\$540,837.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$834,740.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$647,182.95		
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]			\$647,182.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$187,557.95
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]	\$645,080.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$540,837.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,185,917.21	
25. Total Funds Available [Add lines 21 and 24]			\$1,211,338.44
26. Previous Disbursements [Line 28 from last report]	\$376,597.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$647,182.95		
28. Total Disbursements this Election Cycle			\$1,023,780.49
29. Ending Balance			\$187,557.95