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(PAC-12-00255)			rage.	1 01 13
Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor		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

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Steinberg, Peter 1.Fairfax County 8604 James Creek Dr 2.Social worker 11/08/2019 \$17.00 \$187.00 West Springfield, VA 22152 3.Fairfax, VA Steinberg, Peter 1.Fairfax County 8604 James Creek Dr 2.Social worker \$17.00 12/08/2019 \$204.00 West Springfield, VA 22152 3.Fairfax, VA **Total This Period** \$370,171.00

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100 S Boylan Av

Raleigh, NC 27603

Page: 3 of 13 (PAC-12-00255) **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 Type of Business(If Corporate Donor Type of Business) Contribution Date Aggregate 3. Business Location 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Planned Parenthood Action Fund Inc PP Votes 2. PAC 123 William St. 3. New York, NY 10/09/2019 \$85,000.00 \$370,000.00 Fl. 10 4. Staff time, strategic planning New York, NY 10038 5. Actual Cost Planned Parenthood Action Fund Inc PP Votes 2. PAC 123 William St. 3. New York, NY 10/31/2019 \$61,700.91 \$431,700.91 Fl. 10 Staff time and expenses New York, NY 10038 Actual Cost Planned Parenthood Advocates for DC, 2. PAC Maryland, & amp; NOVA 3. Washington, DC 10/31/2019 \$8,448.63 \$18,448,63 1225 4th ST NE 4. Staff time and expenses Washington, DC 20002 Actual Cost Planned Parenthood Advocates for DC, 2. PAC Maryland, & amp; NOVA Washington, DC 11/05/2019 \$2,719.70 \$21,168.33 1225 4th ST NE Staff time and expenses Washington, DC 20002 5. Actual Cost 1. Planned Parenthood Advocates of Arizona 2. Social welfare 3. Phoenix. AZ 4751 N 15th ST 11/05/2019 \$1,775.00 \$1,775.00 4. Staff time Phoenix, AZ 85014 Actual Cost Planned Parenthood Empire State Acts 2. Social welfare 194 Washington Av 3. Albany, NY 11/05/2019 \$1,408.00 \$1,408.00 Ste 260 4. Staff time Albany, NY 12210 5. Actual Cost Planned Parenthood Illinois Action 2. Social welfare 18 S Michigan Av 3. Chicago, IL 11/05/2019 \$1,062.36 \$1,062.36 6th FI 4. Staff time Chicaco, IL 60603 Actual Cost Planned Parenthood Texas Votes 2. Social welfare 920 San Pedro Av 3. San Antonio, TX 11/05/2019 \$2,026.80 \$2,026.80 San Antonio, TX 78212 4. Staff time Actual Cost Planned Parenthood Voters of Nebraska 2. Social welfare 3105 N 93rd St 3. Omaha, NE 11/05/2019 \$884.00 \$884.00 4. Staff time Omaha, NE 68134 5. Actual Cost Planned Parenthood Votes Northwest and 2. Social welfare Hawaii 3. Seattle, WA 11/05/2019 \$2,595.61 \$2,595.61 2001 E Madison St 4. Staff time Seattle, WA 98122 Actual Cost Planned Parenthood Votes South Atlantic 2. Social welfare

3. Raleigh, NC

4. Staff time Actual Cost Reporting Period: 10/01/2019 Through: 12/31/2019

11/05/2019

\$3,035.20

\$3,035.20

Schedule B: In-Kind Contributions Over \$100

Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
This Period

\$170,656.21

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Planned Parenthood Virginia PAC
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No Schedule C results to display.

Planned Parenthood Virginia (PAC-12-00255)	PAC	Reporting Peri	od: 10/01/20	19 Through: Page:	12/31/2019 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
Maxwell, P 7516 Marilea Rd Richmond, VA 23225	Accounting/admin		Paulette McElwain	10/02/2019	\$262.50
Moore Campaigns 111 Quincy PI 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 FI 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

Planned Parenthood Virginia (PAC-12-00255)	PAC	Reporting Peri	od: 10/01/20	19 Through: Page:	12/31/2019 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
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

Total This Period

Page: 8 of 13 (PAC-12-00255) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue Virginia Paulette PO Box 382110 Processing fee 11/17/2019 \$0.99 McElwain Cambridge, MA 02238 Planned Parenthood Advocates of Virginia Paulette 21 N. Hamilton St. Staff time 11/18/2019 \$22,646.88 McElwain Richmond, VA 23221 Maxwell. P Paulette 7516 Marilea Rd Accounting/admin 12/04/2019 \$287.50 McElwain Richmond, VA 23225 ActBlue Virginia Paulette PO Box 382110 Processing fee 12/08/2019 \$0.68 McElwain Cambridge, MA 02238 ActBlue Virginia Paulette PO Box 382110 \$0.60 Processing fee 12/10/2019 McElwain Cambridge, MA 02238 **Kivvit** 222 W Merchandise Mart Plaza Paulette 12/12/2019 \$22,500.00 Consulting McElwain Ste 2400 Chicago, IL 60654 ActBlue Virginia Paulette PO Box 382110 12/16/2019 \$0.99 Processing fee McElwain Cambridge, MA 02238 **Kivvit** 222 W Merchandise Mart Plaza Paulette \$22,500.00 Consulting 12/17/2019 Ste 2400 McElwain Chicago, IL 60654 Planned Parenthood Advocates of Virginia Paulette 21 N. Hamilton St. Staff time 12/19/2019 \$2,543.75 McElwain Richmond, VA 23221 The Pivot Group Inc. 1509 16th St MW Paulette 12/19/2019 \$550.00 Printing McElwain 3rd FI Washington, DC 20036 Click.org Paulette Obtain information 12/26/2019 \$9.00 Software McElwain Obtain information, N/A 00000 Planned Parenthood Advocates of Virginia Paulette 21 N. Hamilton St. Staff time \$769.23 12/31/2019 McElwain Richmond, VA 23221

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\$476,526.74

Planned Parenthood Virginia PAC (PAC-12-00255)	Reporting Period: 10/01/2019 Through: Page:	12/31/2019 9 of 13
No Schedule E-1 results to display.		

Planned Parenthood Virginia PAC (PAC-12-00255)	Reporting Period: 10/01/2019 Through: Page:	12/31/2019 10 of 13
No Schedule E-2 results to display.		

Planned Parenthood Virginia PAC (PAC-12-00255) Reporting Period: 10/01/2019 Through: 12/31/2019 Page: 11 of 13 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