Planned Parenthood Virginia PAC (PAC-12-00255)	Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 1 of 9
No Schedule A results to display.	

Planned Parenthood Virginia PAC	Reporting Period: 01/01/2020 Through: 03/31/2020
(PAC-12-00255)	Page: 2 of 9
No Schedule B results to display.	

Planned Parenthood Virginia PAC (PAC-12-00255)

Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 3 of 9

(PAC-12-00255)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
Planned Parenthood Advocates of Virginia 21 N. Hamilton St. Richmond, VA 23221	Refund of overpayment	01/22/2020	\$1,537.86
Total This Period			\$1,537.86

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

Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 4 of 9

(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
Maxwell, P 7516 Marilea Rd Richmond, VA 23225	Accounting/admin	Paulette McElwain	01/06/2020	\$162.50
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	01/10/2020	\$0.99
APISource.com 7850 Walker Dr Ste 400 Greenbelt, MD 20770	Printing	Paulette McElwain	01/21/2020	\$730.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	01/27/2020	\$1.28
Maxwell, P 7516 Marilea Rd Richmond, VA 23225	Accounting/admin	Paulette McElwain	02/01/2020	\$225.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	02/09/2020	\$1.08
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	02/09/2020	\$1.59
Maxwell, P 7516 Marilea Rd Richmond, VA 23225	Accounting/admin	Paulette McElwain	03/02/2020	\$100.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	03/08/2020	\$1.08
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	03/15/2020	\$0.60
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	03/22/2020	\$0.99
Blackbaud PO Box 930256 Atlanta, GA 31193	Subscription	Paulette McElwain	03/23/2020	\$1,428.00
Total This Period				\$2,653.11

Planned Parenthood Virginia PAC (PAC-12-00255)	Reporting Period: 01/01/2020 Through: Page:	03/31/2020 5 of 9
No Schedule E-1 results to display.		

Planned Parenthood Virginia PAC (PAC-12-00255)	Reporting Period: 01/01/2020 Through: (Page:	03/31/2020 6 of 9
No Schedule E-2 results to display.		

Planned Parenthood Virginia PAC (PAC-12-00255)	Reporting Period: 01/01/2020 The	•	31/2020 7 of 9
No Schedule F results to display.			

Planned Parenthood Virginia PAC (PAC-12-00255)

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 8 of 9

\$0.00

\$0.00

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 11 \$191.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 11 5. Total \$191.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$1,537.86 **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] \$2,653.11 10. Total [add lines 7, 8 and 9] \$2,653.11 **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

Planned Parenthood Virginia PAC

Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$187,557.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$191.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,537.86		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,728.86	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$189,286.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,653.11		
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]			\$2,653.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$186,633.70
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		\$187,557.95	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,728.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,728.86	
25. Total Funds Available [Add lines 21 and 24]			\$189,286.81
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,653.11		
28. Total Disbursements this Election Cycle			\$2,653.11
29. Ending Balance			\$186,633.70