Planned Parenthood Virginia PAC

Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 1 of 9

(PAC-12-00255)			i ago.	1013
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	05/16/2021	\$25.00	\$125.00
Fenska, Walter 976 Larkaway Ct Virginia Beach, VA 23464	1.n/a 2.n/a 3.n/a	06/16/2021	\$25.00	\$150.00
Steinberg, Peter 8604 James Creek Dr West Springfield, VA 22152	1.Fairfax County 2.Social worker 3.Fairfax, VA	06/08/2021	\$17.00	\$102.00
Total This Period			\$67.00	

Planned Parenthood Virginia PAC (PAC-12-00255)	Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 2 of 9		
No Schedule B results to display.			

Planned Parenthood Virginia PAC (PAC-12-00255)	Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 3 of 9		
No Schedule C results to display.			

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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 04/11/2021 Processing fee \$1.28 McElwain Cambridge, MA 02238 ActBlue Virginia Paulette PO Box 382110 Processing fee 04/18/2021 \$0.99 McElwain Cambridge, MA 02238 Maxwell, P Paulette 7516 Marilea Rd Accounting/admin 05/04/2021 \$212.50 McElwain Richmond, VA 23225 ActBlue Virginia Paulette PO Box 382110 Processing fee 05/09/2021 \$0.68 McElwain Cambridge, MA 02238 ActBlue Virginia Paulette PO Box 382110 05/16/2021 \$1.59 Processing fee McElwain Cambridge, MA 02238 ActBlue Virginia Paulette PO Box 382110 Processing fee 06/13/2021 \$1.28 McElwain Cambridge, MA 02238 ActBlue Virginia Paulette PO Box 382110 Processing fee 06/20/2021 \$0.99 McElwain Cambridge, MA 02238 **Total This Period** \$219.31

Planned Parenthood Virginia PAC (PAC-12-00255)	Reporting Period: 04/01/2021 Through: Page:	06/30/2021 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.			

Planned Parenthood Virginia PAC (PAC-12-00255)

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$67.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$104.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$171.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$219.31	
10. Total [add lines 7, 8 and 9]			\$219.31
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]		\$182,151.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$171.00		
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		\$171.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$182,322.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$219.31		
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]			\$219.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$182,103.46
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		\$183,652.38	
22. Previous Receipts [Line 24 from last report]	\$191.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$171.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$362.00	
25. Total Funds Available [Add lines 21 and 24]			\$184,014.38
26. Previous Disbursements [Line 28 from last report]	\$1,691.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$219.31		
28. Total Disbursements this Election Cycle			\$1,910.92
29. Ending Balance			\$182,103.46