

Planned Parenthood Virginia PAC (PAC-12-00255)

Reporting Period: 01/01/2023 Through: 03/31/2023

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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
Anselmi, Robin 1025 Jeffries Way Midlothian, VA 23114	1.Conversant 2.Consultant 3.Midlothian, VA	03/25/2023	\$500.00	\$500.00
Hannsgen, Kenneth 1006 Oak Pointe Ct Blacksburg, VA 24060	1.n/a 2.n/a 3.n/a	02/05/2023	\$100.00	\$200.00
Hannsgen, Kenneth 1006 Oak Pointe Ct Blacksburg, VA 24060	1.n/a 2.n/a 3.n/a	03/05/2023	\$100.00	\$300.00
Smith, S. Sonjia 815 Broomley Road Charlottesville, VA 22901	1.Self 2.Community activist 3.Charlottesville, VA	02/09/2023	\$15,000.00	\$15,000.00
Total This Period			\$15,700.00	

No Schedule B results to display.

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	01/02/2023	\$237.50
Blueprint Interactive 1155 Connecticut Ave NW Ste 601 Washington, DC 20036	Information campaign	Paulette McElwain	01/03/2023	\$25,000.00
Deliver Strategies LLC PO Box 100970 Arlington, VA 22210	Mailing campaign	Paulette McElwain	01/03/2023	\$34,746.74
Deliver Strategies LLC PO Box 100970 Arlington, VA 22210	Mailing campaign	Paulette McElwain	01/03/2023	\$18,110.97
Gibson Universal LLC 5659 S Laburnum Av Henrico, VA 23231	Printing	Paulette McElwain	01/03/2023	\$1,469.78
Wells Fargo 1701 N. Parham Rd. Richmond, VA 23229	Bank fee	Paulette McElwain	01/03/2023	\$90.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	01/08/2023	\$4.63
Homewood Suites by Hilton 5733 Cleveland St Virginia Beach, VA 23462	Lodging	Paulette McElwain	01/10/2023	\$1,737.75
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	01/15/2023	\$0.60
Doubletake 3300 Clay St Richmond, VA 23230	Media	Paulette McElwain	01/18/2023	\$715.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	01/22/2023	\$0.99
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	01/29/2023	\$0.80
Maxwell, P 7516 Marilea Rd Richmond, VA 23225	Accounting/admin	Paulette McElwain	02/02/2023	\$300.00

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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
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	02/05/2023	\$3.95
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	02/12/2023	\$1.28
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	02/19/2023	\$0.99
Campaign Communication Solutions Inc 41750 Rancho Las Palma Dr Ste E3 Rancho Miraage, CA 92270	Information campaign	Paulette McElwain	02/22/2023	\$1,230.10
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	02/26/2023	\$0.40
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	03/05/2023	\$4.35
Blueprint Interactive 1155 Connecticut Ave NW Ste 601 Washington, DC 20036	Campaign services	Paulette McElwain	03/10/2023	\$1,750.00
Wells Fargo 1701 N. Parham Rd. Richmond, VA 23229	Bank fee	Paulette McElwain	03/10/2023	\$30.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	03/12/2023	\$1.28
Planned Parenthood Advocates of Virginia 21 N. Hamilton St. Richmond, VA 23221	Overhead and expenses	Paulette McElwain	03/14/2023	\$13,284.43
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processng fee	Paulette McElwain	03/19/2023	\$0.99
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	03/26/2023	\$20.87
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Paulette McElwain	03/31/2023	\$0.40

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				\$98,743.80

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]	4	\$15,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$349.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$16,049.00
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]		\$98,743.80	
10. Total [add lines 7, 8 and 9]			\$98,743.80
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]		\$388,554.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,049.00		
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		\$16,049.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$404,603.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$98,743.80		
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]			\$98,743.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$305,860.02
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		\$388,554.82	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,049.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,049.00	
25. Total Funds Available [Add lines 21 and 24]			\$404,603.82
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$98,743.80		
28. Total Disbursements this Election Cycle			\$98,743.80
29. Ending Balance			\$305,860.02