

Planned Parenthood Virginia PAC (PAC-12-00255)

Reporting Period: 05/26/2025 Through: 08/31/2025
Page: 1 of 11

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
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111	1.Not Employed 2.Not Employed 3.Mechanicsville, VA	08/19/2025	\$250.00	\$250.00
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111	1.Not Employed 2.Not Employed 3.Mechanicsville, VA	08/26/2025	\$300.00	\$550.00
Crandall, David E. 901 McCormick Blvd Clifton Forge, VA 24422	1.Not Employed 2.Retired 3.Clifton Forge, VA	08/22/2025	\$1,000.00	\$1,000.00
Grossman, Rachael 100 Brazier Rd East Montpelier, VT 05651	1.Kellogg-Hubbard Library 2.Librarian 3.East Montpelier, VT	06/24/2025	\$75.00	\$175.00
Hannsgen, Kenneth 1006 Oak Pointe Ct Blacksburg, VA 24060	1.Not Employed 2.Not Employed 3.Blacksburg, VA	06/05/2025	\$100.00	\$600.00
Hannsgen, Kenneth 1006 Oak Pointe Ct Blacksburg, VA 24060	1.Not Employed 2.Not Employed 3.Blacksburg, VA	07/05/2025	\$100.00	\$700.00
Hannsgen, Kenneth 1006 Oak Pointe Ct Blacksburg, VA 24060	1.Not Employed 2.Not Employed 3.Blacksburg, VA	07/28/2025	\$2,600.00	\$3,300.00
Hannsgen, Kenneth 1006 Oak Pointe Ct Blacksburg, VA 24060	1.Not Employed 2.Not Employed 3.Blacksburg, VA	08/05/2025	\$100.00	\$3,400.00
Hannsgen, Kenneth 1006 Oak Pointe Ct Blacksburg, VA 24060	1.Not Employed 2.Not Employed 3.Blacksburg, VA	08/21/2025	\$1,000.00	\$4,400.00
Holshouser, Catie 919 N. Lincoln St. Arlington, VA 22201	1.Protiviti 2.Consultant 3.McLean, VA	06/06/2025	\$25.00	\$150.00
Holshouser, Catie 919 N. Lincoln St. Arlington, VA 22201	1.Protiviti 2.Consultant 3.McLean, VA	07/06/2025	\$25.00	\$175.00
Holshouser, Catie 919 N. Lincoln St. Arlington, VA 22201	1.Protiviti 2.Consultant 3.McLean, VA	08/06/2025	\$25.00	\$200.00

Planned Parenthood Virginia PAC
(PAC-12-00255)

Reporting Period: 05/26/2025 Through: 08/31/2025

Page: 2 of 11

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
Planned Parenthood Action Fund, Inc. 123 William St New York, NY 10038	1. 2.PAC 3.New York, NY	08/06/2025	\$500,000.00	\$500,000.00
Planned Parenthood Votes North Carolina 100 S Boylan Ave Raleigh, NC 27603	1. 2.F-PAC 3.Raleigh, NC	06/20/2025	\$25,000.00	\$25,000.00
Samuels, Jessica 1123 Bayliss Drive Alexandria, VA 22302	1.Civil Service Law Center LLP 2.Attorney 3.Alexandria, VA	07/23/2025	\$1,000.00	\$1,000.00
Schusterman, Lynn 110 W 7th St, Suite 2000 Tulsa, OK 74119	1.Self-Employed 2.Philanthropist 3.Tulsa, OK	07/03/2025	\$200,000.00	\$200,000.00
Smith, S. Sonjia 815 Broomley Road Charlottesville, VA 22901	1.Self-Employed 2.Philanthropist 3.Charlottesville, VA	08/22/2025	\$25,000.00	\$25,000.00
Total This Period			\$756,600.00	

Planned Parenthood Virginia PAC (PAC-12-00255)

Reporting Period: 05/26/2025 Through: 08/31/2025
Page: 3 of 11

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. 1110 Vermont Ave NW Washington, DC 20005	1. 2. Social Welfare Organization 3. Washington, DC 4. Staff Time 5. Actual Cost	07/28/2025	\$166.93	\$252.48
Planned Parenthood Action Fund Inc. 1110 Vermont Ave NW Washington, DC 20005	1. 2. Social Welfare Organization 3. Washington, DC 4. Staff Time 5. Actual Cost	08/18/2025	\$66.09	\$318.57
Planned Parenthood Action Fund Inc. 1110 Vermont Ave NW Washington, DC 20005	1. 2. Social Welfare Organization 3. Washington, DC 4. Staff Time 5. Actual Cost	08/28/2025	\$82.90	\$401.47
Planned Parenthood Votes 123 Williams St New York, NY 10038	1. 2. PAC 3. New York, NY 4. Staff Time 5. Actual Cost	06/24/2025	\$217.22	\$305.10
Planned Parenthood Votes! South Atlantic 100 S Boylan Ave Raleigh, NC 27603	1. 2. PAC 3. Raleigh, NC 4. Staff Time 5. Actual Cost	08/31/2025	\$1,831.20	\$1,831.20
Vess, Elise 1103 Johanna Bay Drive Midlothian, VA 23114	1. Self-Employed 2. Consultant 3. Midlothian, VA 4. Compliance Services 5. Actual Cost	07/04/2025	\$70.00	\$350.00
Vess, Elise 1103 Johanna Bay Drive Midlothian, VA 23114	1. Self-Employed 2. Consultant 3. Midlothian, VA 4. Compliance Services 5. Actual Cost	08/04/2025	\$70.00	\$420.00
Total This Period			\$2,504.34	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Atlantic Union Bank PO Box 5568 Glen Allen, VA 23058	Interest	05/30/2025	\$29.86
Atlantic Union Bank PO Box 5568 Glen Allen, VA 23058	Interest	06/30/2025	\$45.14
Atlantic Union Bank PO Box 5568 Glen Allen, VA 23058	Interest	07/31/2025	\$46.67
Atlantic Union Bank PO Box 5568 Glen Allen, VA 23058	Interest	08/29/2025	\$46.69
Total This Period			\$168.36

Planned Parenthood Virginia PAC (PAC-12-00255)

Reporting Period: 05/26/2025 Through: 08/31/2025
Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Atlantic Union Bank PO Box 5568 Glen Allen, VA 23058	Bank Fee	Paulette McElwain	05/30/2025	\$12.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Contribution Processing Fee	Paulette McElwain	06/01/2025	\$0.40
Vess, Elise 1103 Johanna Bay Drive Midlothian, VA 23114	Compliance Services	Paulette McElwain	06/05/2025	\$210.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Contribution Processing Fee	Paulette McElwain	06/08/2025	\$4.94
Atlantic Union Bank PO Box 5568 Glen Allen, VA 23058	Bank Fee	Paulette McElwain	06/20/2025	\$15.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Contribution Processing Fee	Paulette McElwain	06/29/2025	\$7.72
Wells Fargo 1701 N. Parham Rd. Richmond, VA 23229	Bank Fee	Paulette McElwain	06/30/2025	\$10.00
Atlantic Union Bank PO Box 5568 Glen Allen, VA 23058	Bank Fee	Paulette McElwain	07/02/2025	\$15.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Contribution Processing Fee	Paulette McElwain	07/06/2025	\$4.94
Wells Fargo 1701 N. Parham Rd. Richmond, VA 23229	Bank Fee	Paulette McElwain	07/09/2025	\$10.00
Atlantic Union Bank PO Box 5568 Glen Allen, VA 23058	Bank Fee	Paulette McElwain	07/10/2025	\$30.00
Gibson Universal LLC 5659 S Laburnum Av Henrico, VA 23231	Printing	Paulette McElwain	07/10/2025	\$3,113.75
The Outreach Team Inc 407 College Ave Ste 349 Ithaca, NY 14850	Canvassing Services	Paulette McElwain	07/10/2025	\$200,000.00

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

Reporting Period: 05/26/2025 Through: 08/31/2025

Page: 6 of 11

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	Contribution Processing Fee	Paulette McElwain	07/20/2025	\$0.99
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Contribution Processing Fee	Paulette McElwain	07/27/2025	\$39.90
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Contribution Processing Fee	Paulette McElwain	08/03/2025	\$103.10
Vess, Elise 1103 Johanna Bay Drive Midlothian, VA 23114	Compliance Services	Paulette McElwain	08/04/2025	\$140.00
Atlantic Union Bank PO Box 5568 Glen Allen, VA 23058	Bank Fee	Paulette McElwain	08/06/2025	\$15.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Contribution Processing Fee	Paulette McElwain	08/10/2025	\$4.94
Atlantic Union Bank PO Box 5568 Glen Allen, VA 23058	Bank Fee	Paulette McElwain	08/15/2025	\$30.00
Deliver Strategies LLC PO Box 100970 Arlington, VA 22210	Printing Palm Cards	Paulette McElwain	08/15/2025	\$23,754.32
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Contribution Processing Fee	Paulette McElwain	08/24/2025	\$49.78
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Contribution Processing Fee	Paulette McElwain	08/31/2025	\$12.25
Total This Period				\$227,584.03

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 05/26/2025 Through: 08/31/2025
Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$756,600.00	
2. Schedule B [Over \$100]	7	\$2,504.34	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$214.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$173.43	
5. Total	36		\$759,492.76
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$168.36
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,504.34	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$173.43	
9. Schedule D [Expenditures]		\$227,584.03	
10. Total [add lines 7, 8 and 9]			\$230,261.80
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

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

Reporting Period: 05/26/2025 Through: 08/31/2025

Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$204,229.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$759,492.76		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$168.36		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$759,661.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$963,891.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$230,261.80		
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]			\$230,261.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$733,629.25
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		\$243,084.97	
22. Previous Receipts [Line 24 from last report]	\$1,270.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$759,661.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$760,931.95	
25. Total Funds Available [Add lines 21 and 24]			\$1,004,016.92
26. Previous Disbursements [Line 28 from last report]	\$40,125.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$230,261.80		
28. Total Disbursements this Election Cycle			\$270,387.67
29. Ending Balance			\$733,629.25