

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

Reporting Period: 07/01/2015 Through: 09/30/2015

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Bemiss, Madge<br>1208 Rothesay Cir<br>Richmond, VA 23221                                                  | 1.Madge Bemiss Architect, PLLC<br>2.Architect<br>3.Richmond, VA                                                                                                    | 08/30/2015    | \$150.00                 | \$150.00          |
| Binotto, Mollie<br>900 Terminal Pl<br>Richmond, VA 23220                                                  | 1.Gecker for Senate<br>2.Campaign manager<br>3.Richmond, VA                                                                                                        | 09/21/2015    | \$150.00                 | \$150.00          |
| Borgard, John<br>7701 Dartmoor Rd<br>Henrico, VA 23229                                                    | 1.n/a<br>2.Retired<br>3.n/a                                                                                                                                        | 09/02/2015    | \$150.00                 | \$150.00          |
| Borgard, Peggy<br>7701 Dartmoor Rd<br>Henrico, VA 23229                                                   | 1.Self<br>2.Bookkeeper<br>3.Henrico, VA                                                                                                                            | 09/02/2015    | \$150.00                 | \$150.00          |
| Brewster, Robin<br>9612 Sloman Pl<br>Henrico, VA 23238                                                    | 1.SunTrust<br>2.Managder<br>3.Richmond, VA                                                                                                                         | 09/05/2015    | \$150.00                 | \$150.00          |
| Carter, Renee<br>3470 Kilburn Cir<br>Henrico, VA 23233                                                    | 1.Virginia League for Planned Parenthood<br>2.Physician<br>3.Richmond, VA                                                                                          | 08/27/2015    | \$150.00                 | \$150.00          |
| Cobbs, Cynthia<br>9820 Brooks Hall Pl<br>Richmond, VA 23238                                               | 1.n/a<br>2.unemployed<br>3.n/a                                                                                                                                     | 09/01/2015    | \$150.00                 | \$400.00          |
| Collier, Leigh Anne<br>2912 Susan Sheppard Ct<br>Glen Allen, VA 23060                                     | 1.PoliOps<br>2.Consultant<br>3.Henrico, VA                                                                                                                         | 08/25/2015    | \$150.00                 | \$150.00          |
| Crapol, Heidi<br>7 Paris Ridge Ln<br>Richmond, VA 23229                                                   | 1.Genworth<br>2.Community Relations<br>3.Richmond, VA                                                                                                              | 08/14/2015    | \$150.00                 | \$150.00          |
| Eckstein, Maya<br>300 Berwickshire Dr<br>Richmond, VA 23229                                               | 1.Hunton & Williams<br>2.Attorney<br>3.Richmond, VA                                                                                                                | 08/15/2015    | \$1,000.00               | \$1,000.00        |
| Farrell, Erica<br>2021 Stuart Ave<br>Richmond, VA 23220                                                   | 1.VCU<br>2.Manager<br>3.Richmond, VA                                                                                                                               | 09/15/2015    | \$150.00                 | \$150.00          |
| Fox, May<br>6310 Three Chopt Rd<br>Richmond, VA 23226                                                     | 1.E/S<br>2.Lobbyist<br>3.Richmond, Va                                                                                                                              | 08/21/2015    | \$500.00                 | \$500.00          |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Hardy, Eva<br>217 Gun Club Rd<br>Richmond, VA 23221                                                       | 1.n/a<br>2.Retired<br>3.n/a                                                                                                                                        | 09/30/2015    | \$500.00                 | \$500.00          |
| Hutson, Alan<br>513 N Boulevard<br>Richmond, VA 23220                                                     | 1.The Monument Group<br>2.Fundraising consultant<br>3.Richmond, VA                                                                                                 | 08/18/2015    | \$500.00                 | \$500.00          |
| Irani, Anne Marie<br>1 Welwyn Pl<br>Richmond, VA 23229                                                    | 1.VCUHS<br>2.Physician<br>3.Richmond, VA                                                                                                                           | 09/05/2015    | \$150.00                 | \$150.00          |
| Ludwig, James<br>9820 Brooks Hall Pl<br>Richmond, VA 23238                                                | 1.n/a<br>2.Retired<br>3.n/a                                                                                                                                        | 09/01/2015    | \$150.00                 | \$150.00          |
| OConnor, Joseph<br>3551 Parsleys Mill Rd<br>Mechanicsville, VA 23111                                      | 1.n/a<br>2.Retired<br>3.n/a                                                                                                                                        | 09/08/2015    | \$250.00                 | \$250.00          |
| Priddy, M. M. H.<br>104 W. Hillcrest Ave<br>Richmond, VA 23226                                            | 1.Goldman Allen & Filetti<br>2.Attorney<br>3.Glen Allen, VA                                                                                                        | 09/01/2015    | \$150.00                 | \$150.00          |
| Reger, Amy<br>5 Bankside Mews<br>Henrico, VA 23231                                                        | 1.PoliOps<br>2.Consultant<br>3.Henrico, VA                                                                                                                         | 08/25/2015    | \$150.00                 | \$150.00          |
| Schwartz, Lawrence<br>1 Welwyn Pl<br>Henrico, VA 23229                                                    | 1.VCU<br>2.Physician<br>3.Richmond, VA                                                                                                                             | 09/05/2015    | \$150.00                 | \$150.00          |
| Shah, Vineeta<br>4820 Old Main St<br>Richmond, VA 23231                                                   | 1.Self<br>2.Registered dietician<br>3.Richmond, VA                                                                                                                 | 09/18/2015    | \$1,000.00               | \$1,000.00        |
| Stoney, Levar<br>1101 Haxall Point<br>Richmond, VA 23219                                                  | 1.Commonwealth of Virginia<br>2.Secretary of the Commonwealth<br>3.Richmond, VA                                                                                    | 09/21/2015    | \$150.00                 | \$150.00          |
| Strauss, Catherine<br>2805 Monument Ave<br>Richmond, VA 23221                                             | 1.None<br>2.Retired<br>3.N/A                                                                                                                                       | 08/18/2015    | \$1,500.00               | \$1,500.00        |
| Torrey, Kate<br>501 Dogwood Dr<br>Chapel Hill, NC 27516                                                   | 1.n/a<br>2.Retired<br>3.n/a                                                                                                                                        | 09/04/2015    | \$1,000.00               | \$1,000.00        |

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**(PAC-12-00255)**

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Weinstein, Allison<br>640 Walsing Dr<br>Richmond, VA 23229                                                | 1.Weinstein Properties<br>2.Owner/manager<br>3.Richmond, VA                                                                                                        | 09/08/2015       | \$5,000.00                  | \$5,000.00           |
| Weinstein, Carole<br>2 John Christopher Ct<br>Richmond, VA 23226                                          | 1.Weinstein Properties<br>2.Vice-chairman<br>3.Richmond, VA                                                                                                        | 09/08/2015       | \$5,000.00                  | \$5,000.00           |
| Wise, Laurel<br>9631 Sloman Pl<br>Richmond, VA 23226                                                      | 1.University of Richmond<br>2.Sr Asst Dir of Admissions<br>3.Richmond, VA                                                                                          | 08/10/2015       | \$150.00                    | \$150.00             |
| Total This Period                                                                                         |                                                                                                                                                                    |                  | \$18,800.00                 |                      |

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| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Planned Parenthood Action Fund inc<br>434 W 33rd St<br>New York, NY 10001-2601                                 | 1.<br>2. PAC<br>3. New York, NY<br>4. Design fee for fundraising materials<br>5. Actual Cost                                                                                                                                        | 08/04/2015    | \$750.00                 | \$100,750.00      |
| Planned Parenthood Action Fund inc<br>434 W 33rd St<br>New York, NY 10001-2601                                 | 1.<br>2. PAC<br>3. New York, NY<br>4. Staff time<br>5. Actual Cost                                                                                                                                                                  | 08/31/2015    | \$9,194.84               | \$109,944.84      |
| Planned Parenthood Action Fund inc<br>434 W 33rd St<br>New York, NY 10001-2601                                 | 1.<br>2. PAC<br>3. New York, NY<br>4. Staff travel expenses<br>5. Actual Cost                                                                                                                                                       | 08/31/2015    | \$1,959.50               | \$111,904.34      |
| Planned Parenthood Action Fund inc<br>434 W 33rd St<br>New York, NY 10001-2601                                 | 1.<br>2. PAC<br>3. New York, NY<br>4. Consulting fee<br>5. Fair Market Value                                                                                                                                                        | 09/01/2015    | \$15,000.00              | \$126,904.34      |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |               | \$26,904.34              |                   |

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service            | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--------------------------------------------------------------------------------------|----------------------------|----------------------------------------|---------------------|-------------|
| Sage Payment Solutions<br>1750 Old Meadow Rd<br>McLean, VA 22102                     | Fee                        | Cianti Stewart-Reid                    | 07/02/2015          | \$17.11     |
| Sage Payment Solutions<br>1750 Old Meadow Rd<br>McLean, VA 22102                     | Fees                       | Cianti Stewart-Reid                    | 08/03/2015          | \$2.11      |
| Maxwell, P<br>4000 Grove Ave<br>Richmond, VA 23221                                   | Accounting/admin           | Cianti Stewart-Reid                    | 08/08/2015          | \$200.00    |
| NGP VAN<br>1101 15th St NW<br>Washington, DC 20005                                   | Quarterly fee              | Cianti Stewart-Reid                    | 08/08/2015          | \$900.00    |
| Planned Parenthood Advocates of Virginia<br>21 N. Hamilton St.<br>Richmond, VA 23221 | Salary, benefits, training | Cianti Stewart-Reid                    | 08/18/2015          | \$9,353.15  |
| ActBlue Virginia<br>PO Box 382110<br>Cambridge, MA 02238                             | Fundraising fee            | Cianti Stewart-Reid                    | 08/31/2015          | \$197.50    |
| Sage Payment Solutions<br>1750 Old Meadow Rd<br>McLean, VA 22102                     | Fees                       | Cianti Stewart-Reid                    | 09/02/2015          | \$182.74    |
| Keiter<br>PO Box 32066<br>Richmond, VA 23294                                         | Accounting                 | Cianti Stewart-Reid                    | 09/21/2015          | \$1,022.97  |
| Total This Period                                                                    |                            |                                        |                     | \$11,875.58 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|----------------------------------------------------------------|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 27                             | \$18,800.00   |                    |
| 2. Schedule B [Over \$100]                                     | 4                              | \$26,904.34   |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 11                             | \$543.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>42</b>                      |               | <b>\$46,247.34</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$26,904.34   |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$11,875.58   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$38,779.92</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

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|                                                                            |              |                     |                     |
|----------------------------------------------------------------------------|--------------|---------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                     |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$113,912.92</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$46,247.34  |                     |                     |
| 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               |              | \$46,247.34         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                     | <b>\$160,160.26</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$38,779.92  |                     |                     |
| 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]                        |              |                     | \$38,779.92         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$121,380.34</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                     |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                     |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$10,281.88         |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$106,860.00 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$46,247.34  |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$153,107.34        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$163,389.22</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$3,228.96   |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$38,779.92  |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$42,008.88</b>  |
| <b>29. Ending Balance</b>                                                  |              |                     | <b>\$121,380.34</b> |