Planned Parenthood in Virginia PAC

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

Page: 1 of 11 (PAC-12-00255) Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.Madge Bemiss Architect, PLLC Bemiss, Madge 1208 Rothesay Cir 2.Architect 08/30/2015 \$150.00 \$150.00 Richmond, VA 23221 3.Richmond, VA Binotto, Mollie 1.Gecker for Senate 900 Terminal PI 2.Campaign manager 09/21/2015 \$150.00 \$150.00 Richmond, VA 23220 3.Richmond, VA Borgard, John 1.n/a 7701 Dartmoor Rd 2.Retired 09/02/2015 \$150.00 \$150.00 Henrico, VA 23229 3.n/a Borgard, Peggy 1.Self 7701 Dartmoor Rd 2.Bookkeeper 09/02/2015 \$150.00 \$150.00 3.Henrico, VA Henrico, VA 23229 Brewster, Robin 1.SunTrust 9612 Sloman PI 2.Managder 09/05/2015 \$150.00 \$150.00 Henrico, VA 23238 3.Richmond, VA Carter, Renee 1. Virginia League for Planned Parenthood 3470 Kilburn Cir 2.Physician 08/27/2015 \$150.00 \$150.00 3.Richmond, VA Henrico, VA 23233 Cobbs, Cynthia 1.n/a 9820 Brooks Hall Pl 2.unemployed 09/01/2015 \$150.00 \$400.00 Richmond, VA 23238 3.n/a Collier, Leigh Anne 1.PoliOps 2912 Susan Sheppard Ct 2.Consultant 08/25/2015 \$150.00 \$150.00 Glen Allen, VA 23060 3.Henrico, VA Crapol, Heidi 1.Genworth 7 Paris Ridge Ln 2.Community Relations 08/14/2015 \$150.00 \$150.00 Richmond, VA 23229 3.Richmond, VA Eckstein, Maya 1. Hunton & Williams 300 Berwickshire Dr 2.Attorney 08/15/2015 \$1,000.00 \$1,000.00 Richmond, VA 23229 3.Richmond, VA Farrell, Erica 1.VCU 2021 Stuart Ave 2.Manager 09/15/2015 \$150.00 \$150.00 Richmond, VA 23220 3.Richmond, VA 1.E/S Fox, May 2.Lobbyist 6310 Three Chopt Rd 08/21/2015 \$500.00 \$500.00 Richmond, VA 23226 3. Richmond, Va

Planned Parenthood in Virginia PAC

Chapel Hill, NC 27516

3.n/a

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

Page: 2 of 11 (PAC-12-00255) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.n/a Hardy, Eva 217 Gun Club Rd 2.Retired 09/30/2015 \$500.00 \$500.00 Richmond, VA 23221 3.n/a Hutson, Alan 1.The Monument Group 513 N Boulevard 2. Fundraising consultant 08/18/2015 \$500.00 \$500.00 Richmond, VA 23220 3.Richmond, VA Irani, Anne Marie 1.VCUHS 1 Welwyn Pl 2.Physician 09/05/2015 \$150.00 \$150.00 3.Richmond, VA Richmond, VA 23229 Ludwig, James 1.n/a 9820 Brooks Hall Pl 2.Retired 09/01/2015 \$150.00 \$150.00 Richmond, VA 23238 3.n/a OConnor, Joseph 1.n/a 3551 Parsleys Mill Rd 2.Retired 09/08/2015 \$250.00 \$250.00 Mechanicsville, VA 23111 3.n/a 1.Goldman Allen & Filetti Priddy, M. M. H. 104 W. Hillcrest Ave 2.Attorney 09/01/2015 \$150.00 \$150.00 Richmond, VA 23226 3.Glen Allen, VA Reger, Amy 1.PoliOps 5 Bankside Mews 2.Consultant 08/25/2015 \$150.00 \$150.00 Henrico, VA 23231 3.Henrico, VA Schwartz, Lawrence 1.VCU 1 Welwyn Pl 2.Physician 09/05/2015 \$150.00 \$150.00 Henrico, VA 23229 3.Richmond, VA Shah, Vineeta 1.Self 4820 Old Main St 2.Registered dietician 09/18/2015 \$1,000.00 \$1,000.00 Richmond, VA 23231 3.Richmond, VA Stoney, Levar 1.Commonwealth of Virginia 1101 Haxall Point 2. Secretary of the Commonwealth 09/21/2015 \$150.00 \$150.00 Richmond, VA 23219 3.Richmond, VA Strauss, Catherine 1.None 2805 Monument Ave 2.Retired 08/18/2015 \$1,500.00 \$1,500.00 Richmond, VA 23221 3.N/A Torrey, Kate 1.n/a 501 Dogwood Dr 2.Retired 09/04/2015 \$1,000.00 \$1,000.00

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

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor Weinstein, Allison 1. Weinstein Properties 640 Walsing Dr 2.Owner/manager 09/08/2015 \$5,000.00 \$5,000.00 Richmond, VA 23229 3.Richmond, VA Weinstein, Carole 1. Weinstein Properties 2 John Christopher Ct 2.Vice-chairman 09/08/2015 \$5,000.00 \$5,000.00 Richmond, VA 23226 3.Richmond, VA Wise, Laurel 1.University of Richmond 9631 Sloman Pl 2.Sr Asst Dir of Admissions 08/10/2015 \$150.00 \$150.00 Richmond, VA 23226 3.Richmond, VA

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\$18,800.00

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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 434 W 33rd St New York, NY 10001-2601	1. 2. PAC 3. New York, NY 4. Design fee for fundraising materials 5. Actual Cost	08/04/2015	\$750.00	\$100,750.00
Planned Parenthood Action Fund inc 434 W 33rd St New York, NY 10001-2601	1. 2. PAC 3. New York, NY 4. Staff time 5. Actual Cost	08/31/2015	\$9,194.84	\$109,944.84
Planned Parenthood Action Fund inc 434 W 33rd St New York, NY 10001-2601	1. 2. PAC 3. New York, NY 4. Staff travel expenses 5. Actual Cost	08/31/2015	\$1,959.50	\$111,904.34
Planned Parenthood Action Fund inc 434 W 33rd St New York, NY 10001-2601	1. 2. PAC 3. New York, NY 4. Consulting fee 5. Fair Market Value	09/01/2015	\$15,000.00	\$126,904.34
Total This Period			\$26,904.34	

Planned Parenthood in Virginia PAC (PAC-12-00255)	Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 5 of 11	
No Schedule C results to display.		

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

Total This Period

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\$11,875.58

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

Planned Parenthood in Virginia PAC (PAC-12-00255)	Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 7 of 11		
No Schedule E-1 results to display.			

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No Schedule E-2 results to display.		

Planned Parenthood in Virginia PAC (PAC-12-00255)	Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 9 of 11	
No Schedule F results to display.		

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

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 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 42 5. Total \$46,247.34 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 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 10. Total [add lines 7, 8 and 9] \$38,779.92 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$113,912.92	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$160,160.26
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$121,380.34
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		\$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	
25. Total Funds Available [Add lines 21 and 24]			\$163,389.22
26. Previous Disbursements [Line 28 from last report]	\$3,228.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$38,779.92		
28. Total Disbursements this Election Cycle			\$42,008.88
29. Ending Balance			\$121,380.34