

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 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
Bemiss, Madge 1208 Rothesay Cir Richmond, VA 23221	1.Madge Bemiss Architect, PLLC 2.Architect 3.Richmond, VA	08/30/2015	\$150.00	\$150.00
Binotto, Mollie 900 Terminal Pl Richmond, VA 23220	1.Gecker for Senate 2.Campaign manager 3.Richmond, VA	09/21/2015	\$150.00	\$150.00
Borgard, John 7701 Dartmoor Rd Henrico, VA 23229	1.n/a 2.Retired 3.n/a	09/02/2015	\$150.00	\$150.00
Borgard, Peggy 7701 Dartmoor Rd Henrico, VA 23229	1.Self 2.Bookkeeper 3.Henrico, VA	09/02/2015	\$150.00	\$150.00
Brewster, Robin 9612 Sloman Pl Henrico, VA 23238	1.SunTrust 2.Managder 3.Richmond, VA	09/05/2015	\$150.00	\$150.00
Carter, Renee 3470 Kilburn Cir Henrico, VA 23233	1.Virginia League for Planned Parenthood 2.Physician 3.Richmond, VA	08/27/2015	\$150.00	\$150.00
Cobbs, Cynthia 9820 Brooks Hall Pl Richmond, VA 23238	1.n/a 2.unemployed 3.n/a	09/01/2015	\$150.00	\$400.00
Collier, Leigh Anne 2912 Susan Sheppard Ct Glen Allen, VA 23060	1.PoliOps 2.Consultant 3.Henrico, VA	08/25/2015	\$150.00	\$150.00
Crapol, Heidi 7 Paris Ridge Ln Richmond, VA 23229	1.Genworth 2.Community Relations 3.Richmond, VA	08/14/2015	\$150.00	\$150.00
Eckstein, Maya 300 Berwickshire Dr Richmond, VA 23229	1.Hunton & Williams 2.Attorney 3.Richmond, VA	08/15/2015	\$1,000.00	\$1,000.00
Farrell, Erica 2021 Stuart Ave Richmond, VA 23220	1.VCU 2.Manager 3.Richmond, VA	09/15/2015	\$150.00	\$150.00
Fox, May 6310 Three Chopt Rd Richmond, VA 23226	1.E/S 2.Lobbyist 3.Richmond, Va	08/21/2015	\$500.00	\$500.00

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

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Weinstein, Allison 640 Walsing Dr Richmond, VA 23229	1.Weinstein Properties 2.Owner/manager 3.Richmond, VA	09/08/2015	\$5,000.00	\$5,000.00
Weinstein, Carole 2 John Christopher Ct Richmond, VA 23226	1.Weinstein Properties 2.Vice-chairman 3.Richmond, VA	09/08/2015	\$5,000.00	\$5,000.00
Wise, Laurel 9631 Sloman Pl Richmond, VA 23226	1.University of Richmond 2.Sr Asst Dir of Admissions 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 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
Planned Parenthood Action Fund inc 434 W 33rd St New York, NY 10001-2601	1. 2. PAC 3. New York, NY 4. Staff time and travel for event 5. Actual Cost	09/18/2015	\$1,261.68	\$128,166.02
Roday, Lisa 624 Sloman Pl. Richmond, VA 23238	1. Self 2. Lawyer 3. Richmond, VA 4. Caterer, wine and service assistance for event 5. Actual Cost	09/18/2015	\$2,010.00	\$2,010.00
Total This Period			\$30,176.02	

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
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102	Fee	Cianti Stewart-Rei d	07/02/2015	\$17.11
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102	Fees	Cianti Stewart-Rei d	08/03/2015	\$2.11
Maxwell, P 4000 Grove Ave Richmond, VA 23221	Accounting/admin	Cianti Stewart-Rei d	08/08/2015	\$200.00
NGP VAN 1101 15th St NW Washington, DC 20005	Quarterly fee	Cianti Stewart-Rei d	08/08/2015	\$900.00
Planned Parenthood Advocates of Virginia 21 N. Hamilton St. Richmond, VA 23221	Salary, benefits, training	Cianti Stewart-Rei d	08/18/2015	\$9,353.15
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Fundraising fee	Cianti Stewart-Rei d	08/31/2015	\$197.50
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102	Fees	Cianti Stewart-Rei d	09/02/2015	\$182.74
Keiter PO Box 32066 Richmond, VA 23294	Accounting	Cianti Stewart-Rei d	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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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$18,800.00	
2. Schedule B [Over \$100]	6	\$30,176.02	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$543.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$49,519.02
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]		\$30,176.02	
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]			\$42,051.60
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]		\$113,912.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$49,519.02		
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		\$49,519.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$163,431.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$42,051.60		
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]			\$42,051.60
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]	\$49,519.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$156,379.02	
25. Total Funds Available [Add lines 21 and 24]			\$166,660.90
26. Previous Disbursements [Line 28 from last report]	\$3,228.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42,051.60		
28. Total Disbursements this Election Cycle			\$45,280.56
29. Ending Balance			\$121,380.34