

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

Reporting Period: 10/01/2015 Through: 12/31/2015

Page: 1 of 12

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
Diradour, Albert 2206 Monument Ave Richmond, VA 23220	1.n/a 2.n/a 3.n/a	10/01/2015	\$500.00	\$500.00
McKay, Ellen 56500 Walford Ter Glen Allen, VA 23059	1.Genworth Financial, Inc. 2.Attorney 3.Richmond, VA	10/01/2015	\$300.00	\$300.00
Planned Parenthood Action Fund inc 434 W 33rd St New York, NY 10001-2601	1. 2.PAC 3.New York, NY	10/02/2015	\$500,000.00	\$643,166.02
Zuelzer, Helen 16 Santa Clara Dr Richmond, VA 23229	1.n/a 2.n/a 3.n/a	10/01/2015	\$300.00	\$300.00
Total This Period			\$501,100.00	

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

Reporting Period: 10/01/2015 Through: 12/31/2015

Page: 2 of 12

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. Consulting fee 5. Fair Market Value	10/01/2015	\$15,000.00	\$143,166.02
Planned Parenthood Action Fund inc 434 W 33rd St New York, NY 10001-2601	1. 2. PAC 3. New York, NY 4. Communications consulting fee 5. Fair Market Value	11/01/2015	\$7,500.00	\$650,666.02
Total This Period			\$22,500.00	

No Schedule C results to display.

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

Reporting Period: 10/01/2015 Through: 12/31/2015  
Page: 4 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mack-Sumner Communications LLC 2001 N Beauregard St Ste 420 Alexandria, VA 22311	Pledge cards	Cianti Stewart-Rei d	10/02/2015	\$10,518.30
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102	Card fees	Cianti Stewart-Rei d	10/02/2015	\$164.46
Wells Fargo 1701 N. Parham Rd. Richmond, VA 23229	Wire transfer fee	Cianti Stewart-Rei d	10/02/2015	\$15.00
Community Outreach Group LLC 1110 Vermont Ave NW Ste 300 Washington, DC 20005	Canvassing campaign	Cianti Stewart-Rei d	10/05/2015	\$147,714.64
Planned Parenthood Advocates of Virginia 21 N. Hamilton St. Richmond, VA 23221	Overhead	Cianti Stewart-Rei d	10/05/2015	\$33,657.04
Wells Fargo 1701 N. Parham Rd. Richmond, VA 23229	Document fee	Cianti Stewart-Rei d	10/08/2015	\$3.00
USPS 3517 Floyd Ave Richmond, VA 23221	Shipping	Cianti Stewart-Rei d	10/09/2015	\$56.00
Stone&#39;s Phones 41-750 Rancho Las Palmas Dr Ste E-3 Rancho Mirage, CA 92270	Live calls	Cianti Stewart-Rei d	10/12/2015	\$862.64
Boysko for Delegate PO Box 247 Herndon, VA 20172	Contribution	Cianti Stewart-Rei d	10/13/2015	\$250.00
Friends of Marty Mooradian 740 Worsham Rd Richmond, VA 23235	Contribution	Cianti Stewart-Rei d	10/13/2015	\$250.00
Friends of Shelly Simonds 24 Oakland Dr Newport News, VA 23601	Contribution	Cianti Stewart-Rei d	10/13/2015	\$250.00
Heretick for Delegate 715 Loudoun Ave Portsmouth, VA 23707	Contribution	Cianti Stewart-Rei d	10/13/2015	\$250.00
John Bell Campaign 43145 Valiant Dr South Riding, VA 20152	Contribution	Cianti Stewart-Rei d	10/13/2015	\$250.00

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

Reporting Period: 10/01/2015 Through: 12/31/2015  
Page: 5 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kathleen Murphy for Delegate PO Box 146 McLean, VA 22101	Contribution	Cianti Stewart-Rei d	10/13/2015	\$250.00
Krizek for Delegate 2201 Whiteoaks Dr Alexandria, VA 22305	Contribution	Cianti Stewart-Rei d	10/13/2015	\$250.00
Lamont Bagby for Delegate PO Box 15512 Richmond, VA 23227	Contribution	Cianti Stewart-Rei d	10/13/2015	\$250.00
Lashrecse Aird for Delegate PO Box 3943 Petersburg, VA 23805	Contribution	Cianti Stewart-Rei d	10/13/2015	\$250.00
Mark Levine for Delegate 301 King St Alexandria, VA 22314	Contribution	Cianti Stewart-Rei d	10/13/2015	\$250.00
One Commonwealth PAC 530 E Main St Richmond, VA 23219	Contribution	Cianti Stewart-Rei d	10/13/2015	\$1,250.00
Re-elect John Edwards for State Senate PO Box 1179 Roanoke, VA 24006	Contribution	Cianti Stewart-Rei d	10/13/2015	\$500.00
Rip Sullivan for Delegate PO Box 50753 Arlington, VA 22205	Contribution	Cianti Stewart-Rei d	10/13/2015	\$250.00
Rosalyn Dance for Senate 28 W Old St Petersburg, VA 23803	Contribution	Cianti Stewart-Rei d	10/13/2015	\$250.00
Stronger Together PAC 366 Summer St Somerville, MA 02144	Contribution	Cianti Stewart-Rei d	10/13/2015	\$1,250.00
Surovell for State Senate PO Box 289 Mount Vernon, VA 22121	Contribution	Cianti Stewart-Rei d	10/13/2015	\$250.00
Common Good Virginia 1710 E Franklin St Richmond, VA 23223	Contribution	Cianti Stewart-Rei d	10/23/2015	\$142,400.00
David Mills, LLC 1821 Park Ave Richmond, VA 23220	Consulting	Cianti Stewart-Rei d	10/23/2015	\$10,000.00

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

Reporting Period: 10/01/2015 Through: 12/31/2015  
Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Planned Parenthood Advocates of Virginia 21 N. Hamilton St. Richmond, VA 23221	Overhead	Cianti Stewart-Rei d	10/23/2015	\$36,716.80
Planned Parenthood Advocates of Virginia 21 N. Hamilton St. Richmond, VA 23221	Overhead	Cianti Stewart-Rei d	10/26/2015	\$20,000.00
Planned Parenthood Advocates of Virginia 21 N. Hamilton St. Richmond, VA 23221	Overhead	Cianti Stewart-Rei d	10/26/2015	\$30,157.56
David Mills, LLC 1821 Park Ave Richmond, VA 23220	Consulting	Cianti Stewart-Rei d	10/29/2015	\$5,000.00
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102	Card fees	Cianti Stewart-Rei d	11/02/2015	\$28.04
Starbuck&#39;s 3555 W. Cary St. Richmond, VA 23221	Meeting expense	Cianti Stewart-Rei d	11/02/2015	\$30.00
Starbuck&#39;s 3555 W. Cary St. Richmond, VA 23221	Meeting expense	Cianti Stewart-Rei d	11/02/2015	\$20.00
Casa del Barco 320 S 12th St Richmond, VA 23219	Meals	Cianti Stewart-Rei d	11/05/2015	\$45.29
EV Advocates PO Box 17860 Richmond, VA 23226	Contribution	Cianti Stewart-Rei d	11/10/2015	\$5,000.00
Lanier Parking 1400 E Cary St Richmond, VA 23219	Parking	Cianti Stewart-Rei d	11/10/2015	\$21.00
Maxwell, P 4000 Grove Ave Richmond, VA 23221	Accounting	Cianti Stewart-Rei d	11/10/2015	\$250.00
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102	Card fee	Cianti Stewart-Rei d	12/07/2015	\$96.36
Treasurer of Virginia 1100 Bank St. 1st Floor Richmond, VA 23219	Fine	ci	12/07/2015	\$100.00

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

Reporting Period: 10/01/2015 Through: 12/31/2015

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Commonwealth Victory Fund 1710 E Franklin St Richmond, VA 23223	Contribution	ci	12/31/2015	\$750.00
Maxwell, P 4000 Grove Ave Richmond, VA 23221	Accounting	Cianti Stewart-Rei d	12/31/2015	\$75.00
Total This Period				\$449,931.13

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 10/01/2015 Through: 12/31/2015  
Page: 11 of 12

<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]	4	\$501,100.00	
2. Schedule B [Over \$100]	2	\$22,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$166.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$523,766.00</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]		\$22,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$449,931.13	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$472,431.13</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>

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

Reporting Period: 10/01/2015 Through: 12/31/2015  
Page: 12 of 12

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$121,380.34</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$523,766.00		
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		\$523,766.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$645,146.34</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$472,431.13		
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]			\$472,431.13
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$172,715.21</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]	\$156,379.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$523,766.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$680,145.02	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$690,426.90</b>
26. Previous Disbursements [Line 28 from last report]	\$45,280.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$472,431.13		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$517,711.69</b>
<b>29. Ending Balance</b>			<b>\$172,715.21</b>