Humane Dominion (PAC-12-00551)

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
Fox, Joseph C 4001 9th St. N Apartment 1210 Arlington, VA 22303	1.SMS Data Products Group, Inc. 2.DNS Administrator 3.McLean, VA	11/17/2017	$200.00	$400.00
Trott de Seve, Sarah 1401 N Oak St Ste 601 Arlington, VA 22209	1.Trott de Seve & Associates, PLLC 2.Attorney 3.Falls Church, VA	11/17/2017	$150.00	$150.00
Total This Period			$350.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CyberSource Corporation P.O. Box 8999 San Francisco, CA 94128	Transaction Fee	Melissa Craig	10/02/2017	$2.91
Evans & Katz, LLC PO Box 75357 Washington, DC 20013	Compliance Services	Melissa Craig	10/02/2017	$239.15
CyberSource Corporation P.O. Box 8999 San Francisco, CA 94128	Service Fee	Melissa Craig	10/03/2017	$14.33
CyberSource Corporation P.O. Box 8999 San Francisco, CA 94128	Service Fee	Melissa Craig	10/03/2017	$9.09
CyberSource Corporation P.O. Box 8999 San Francisco, CA 94128	Transaction Fee	Melissa Craig	10/10/2017	$1.46
CyberSource Corporation P.O. Box 8999 San Francisco, CA 94128	Transaction Fee	Melissa Craig	10/10/2017	$0.73
CyberSource Corporation P.O. Box 8999 San Francisco, CA 94128	Transaction Fee	Melissa Craig	10/12/2017	$1.45
Carter for Virginia PO Box 243 Manassas, VA 20108	Contribution	Melissa Craig	10/13/2017	$200.00
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195	Contribution	Melissa Craig	10/13/2017	$200.00
Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195	Contribution	Melissa Craig	10/13/2017	$100.00
Friends of Tag Greason 19309 Winmeade Drive Box 427 Lansdowne, VA 20176	Contribution	Melissa Craig	10/13/2017	$150.00
John Bell for Delegate PO Box 223822 Chantilly, VA 20153	Contribution	Melissa Craig	10/13/2017	$300.00
LeMunyon for Delegate PO Box 220732 Chantilly, VA 20153	Contribution	Melissa Craig	10/13/2017	$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Minchew for Delegate PO Box 385 Leesburg, VA 20178	Contribution	Melissa Craig	10/13/2017	$100.00
Northam for Governor PO Box 16249 Arlington, VA 22215	Contribution	Melissa Craig	10/13/2017	$500.00
Randall for Delegate PO Box 538 Exmore, VA 23350	Contribution	Melissa Craig	10/13/2017	$200.00
Rocky Holcomb for Delegate PO Box 61827 Virginia Beach, VA 23466	Contribution	Melissa Craig	10/13/2017	$100.00
Yost for Delegate PO Box 406 Richmond, VA 23218	Contribution	Melissa Craig	10/13/2017	$100.00
CyberSource Corporation P.O. Box 8999 San Francisco, CA 94128	Transaction Fee	Melissa Craig	10/16/2017	$0.73
CyberSource Corporation P.O. Box 8999 San Francisco, CA 94128	Service Fee	Melissa Craig	11/02/2017	$10.00
CyberSource Corporation P.O. Box 8999 San Francisco, CA 94128	Service Fee	Melissa Craig	11/02/2017	$6.08
Evans & Katz, LLC PO Box 75357 Washington, DC 20013	Compliance Services	Melissa Craig	11/02/2017	$284.79
Holtzman Vogel Josefiak Torchinsky PLLC 45 North Hill Drive Ste 100 Warrenton, VA 20186	Legal Services	Melissa Craig	11/06/2017	$251.95
CyberSource Corporation P.O. Box 8999 San Francisco, CA 94128	Service Fee	Melissa Craig	12/04/2017	$10.00
CyberSource Corporation P.O. Box 8999 San Francisco, CA 94128	Service Fee	Melissa Craig	12/04/2017	$3.99
Evans & Katz, LLC PO Box 75357 Washington, DC 20013	Compliance Services	Melissa Craig	12/04/2017	$83.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				$2,970.16

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	2	$350.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	2	$75.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**4**		**$425.00**
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]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$2,970.16	
10. Total [add lines 7, 8 and 9]			**$2,970.16**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$7,124.36**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$425.00		
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		$425.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$7,549.36**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,970.16		
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]			$2,970.16
19. Ending Balance [Subtract Line 18b from Line 17e]			**$4,579.20**
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		$3,659.93	
22. Previous Receipts [Line 24 from last report]	$4,634.60		
23. Receipts from Current Reporting Previous [Line 17d above]	$425.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$5,059.60	
25. Total Funds Available [Add lines 21 and 24]			**$8,719.53**
26. Previous Disbursements [Line 28 from last report]	$1,170.17		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,970.16		
28. Total Disbursements this Election Cycle			**$4,140.33**
29. Ending Balance			**$4,579.20**