# Humane Dominion (PAC-12-00551)



| Schedule A: Direct 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 | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Hazard, Holly<br>6322 Lakeview Dr<br>Falls Church, VA 22041 | 1.Humane Society of US<br>2.Chief Innovations Officer<br>3.Washington, DC | 03/16/2020 | $250.00 | $250.00 |
| Total This Period | | | $250.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| CyberSource Corporation<br>P.O. Box 8999<br>San Francisco, CA 94128 | Service Fee | Holly Hazard | 01/03/2020 | $19.95 |
| CyberSource Corporation<br>P.O. Box 8999<br>San Francisco, CA 94128 | Service Fee | Holly Hazard | 01/03/2020 | $3.99 |
| Evans & Katz, LLC<br>PO Box 75357<br>Washington, DC 20013 | Compliance Services | Holly Hazard | 01/08/2020 | $277.01 |
| CyberSource Corporation<br>P.O. Box 8999<br>San Francisco, CA 94128 | Transaction Fee | Holly Hazard | 01/29/2020 | $0.73 |
| CyberSource Corporation<br>P.O. Box 8999<br>San Francisco, CA 94128 | Service Fee | Holly Hazard | 02/03/2020 | $4.59 |
| CyberSource Corporation<br>P.O. Box 8999<br>San Francisco, CA 94128 | Transaction Fee | Holly Hazard | 02/03/2020 | $0.58 |
| CyberSource Corporation<br>P.O. Box 8999<br>San Francisco, CA 94128 | Service Fee | Holly Hazard | 02/04/2020 | $19.95 |
| CyberSource Corporation<br>P.O. Box 8999<br>San Francisco, CA 94128 | Transaction Fee | Holly Hazard | 02/13/2020 | $0.73 |
| CyberSource Corporation<br>P.O. Box 8999<br>San Francisco, CA 94128 | Service Fee | Holly Hazard | 03/02/2020 | $4.29 |
| CyberSource Corporation<br>P.O. Box 8999<br>San Francisco, CA 94128 | Service Fee | Holly Hazard | 03/03/2020 | $19.95 |
| Evans & Katz, LLC<br>PO Box 75357<br>Washington, DC 20013 | Compliance Services | Holly Hazard | 03/09/2020 | $371.84 |
| CyberSource Corporation<br>P.O. Box 8999<br>San Francisco, CA 94128 | Transaction Fee | Holly Hazard | 03/23/2020 | $7.25 |
| Bank of America<br>100 North Tryon Street<br>Charlotte, NC 28202 | New Checks | Holly Hazard | 03/26/2020 | $30.05 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Total This Period | | | | $760.91 |

| | |
|---|---|
| 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] | 1 | $250.00 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 3 | $70.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **4** | | **$320.00** |
| **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] | | $760.91 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$760.91** |
| **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]** | | **$9,470.06** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $320.00 | | |
| 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 | | $320.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$9,790.06** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $760.91 | | |
| 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] | | | $760.91 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$9,029.15** |
| 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 | | $9,470.06 | |
| 22. Previous Receipts [Line 24 from last report] | $0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $320.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $320.00 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$9,790.06** |
| 26. Previous Disbursements [Line 28 from last report] | $0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $760.91 | | |
| **28. Total Disbursements this Election Cycle** | | | **$760.91** |
| **29. Ending Balance** | | | **$9,029.15** |