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
Altman, Barry 3005 Wolftrap Oaks Ct Vienna, VA 22182	1.N/A 2.Retired 3.N/A	10/13/2020	$100.00	$150.00
Armus, Molly 809 Idlewood Ave Richmond, VA 23220	1.The Humane Society of the United States 2.State Director 3.Washington, DC	12/06/2020	$50.00	$150.00
Fagerholm, Eric 4703 Pleasant Hill Place Montclair, VA 22025	1.N/A 2.Retired 3.Montclair, VA	10/03/2020	$50.00	$575.00
Fagerholm, Eric 4703 Pleasant Hill Place Montclair, VA 22025	1.N/A 2.Retired 3.Montclair, VA	11/03/2020	$50.00	$625.00
Fagerholm, Eric 4703 Pleasant Hill Place Montclair, VA 22025	1.N/A 2.Retired 3.Montclair, VA	12/03/2020	$50.00	$675.00
Hanrahan, Eileen 8585 Enochs Drive Lorton, VA 22079	1.US Department of Health and Human Services 2.Attorney 3.Washington, DC	10/13/2020	$200.00	$200.00
Hazard, Holly 6322 Lakeview Dr Falls Church, VA 22041	1.Humane Dominion 2.President 3.Alexandria, VA	10/01/2020	$150.00	$1,600.00
Hazard, Holly 6322 Lakeview Dr Falls Church, VA 22041	1.Humane Dominion 2.President 3.Alexandria, VA	10/31/2020	$150.00	$1,750.00
Hazard, Holly 6322 Lakeview Dr Falls Church, VA 22041	1.Humane Dominion 2.President 3.Alexandria, VA	11/30/2020	$150.00	$1,900.00
Hazard, Holly 6322 Lakeview Dr Falls Church, VA 22041	1.Humane Dominion 2.President 3.Alexandria, VA	12/31/2020	$150.00	$2,050.00
McPhee, Gillian 3409 21st Ave N Arlington, VA 22207	1.Gibson, Dunn & Crutcher 2.Attorney 3.Washington, DC	10/04/2020	$50.00	$300.00
McPhee, Gillian 3409 21st Ave N Arlington, VA 22207	1.Gibson, Dunn & Crutcher 2.Attorney 3.Washington, DC	11/04/2020	$50.00	$350.00

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McPhee, Gillian 3409 21st Ave N Arlington, VA 22207	1.Gibson, Dunn & Crutcher 2.Attorney 3.Washington, DC	12/04/2020	$50.00	$400.00
Nathan, Richard 13721 Balmoral Greens Ave Clifton, VA 20124	1.Rekor Systems 2.Board of Direcotrs 3.Columbia, MD	10/08/2020	$500.00	$500.00
Schissel, Jaye 1927 Franklin Ave McLean, VA 22101	1.N/A 2.Not Employed 3.N/A	10/06/2020	$100.00	$550.00
Schissel, Jaye 1927 Franklin Ave McLean, VA 22101	1.N/A 2.Not Employed 3.N/A	11/06/2020	$100.00	$650.00
Schissel, Jaye 1927 Franklin Ave McLean, VA 22101	1.N/A 2.Not Employed 3.N/A	12/06/2020	$100.00	$750.00
Spisak, Carol 2031 Virginia Ave Mclean, VA 22101	1.Self-Employed 2.Accountant 3.Mclean, VA	10/06/2020	$15.00	$115.00
Spisak, Carol 2031 Virginia Ave Mclean, VA 22101	1.Self-Employed 2.Accountant 3.Mclean, VA	11/06/2020	$15.00	$130.00
Spisak, Carol 2031 Virginia Ave Mclean, VA 22101	1.Self-Employed 2.Accountant 3.Mclean, VA	12/06/2020	$15.00	$145.00
Stewart, Kathy 1548 Bartholomew Ct Vienna, VA 22182	1.N/A 2.Retired 3.N/A	10/13/2020	$100.00	$125.00
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	10/01/2020	$50.00	$200.00
Wesolowski, David 10725 Ibis Reserve Circle West Palm Beach, FL 33412	1.Senate of Virginia 2.Legislative Assistant 3.Richmond, VA	10/01/2020	$50.00	$200.00
Wesolowski, David 10725 Ibis Reserve Circle West Palm Beach, FL 33412	1.Senate of Virginia 2.Legislative Assistant 3.Richmond, VA	10/31/2020	$50.00	$250.00

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Wesolowski, David 10725 Ibis Reserve Circle West Palm Beach, FL 33412	1.Senate of Virginia 2.Legislative Assistant 3.Richmond, VA	11/30/2020	$50.00	$300.00
Wesolowski, David 10725 Ibis Reserve Circle West Palm Beach, FL 33412	1.Senate of Virginia 2.Legislative Assistant 3.Richmond, VA	12/31/2020	$50.00	$350.00
Williams, Mark C 100 Cameron Station Blvd Alexandria, VA 22304	1.Mayer Brown LLP 2.Attorney 3.Washington, DC	12/26/2020	$1,500.00	$1,500.00
Total This Period			$3,945.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Radius Bank 1 Harbor St Ste 102 Boston, MA 02210	Interest	10/30/2020	$0.43
Radius Bank 1 Harbor St Ste 102 Boston, MA 02210	Interest	11/30/2020	$1.03
Radius Bank 1 Harbor St Ste 102 Boston, MA 02210	Debit Card Reward	12/08/2020	$1.60
Radius Bank 1 Harbor St Ste 102 Boston, MA 02210	Interest	12/31/2020	$1.11
Total This Period			$4.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe 510 Townsend St San Francisco, CA 94103	CC Processing Fee	Holly Hazard	10/03/2020	$8.15
Stripe 510 Townsend St San Francisco, CA 94103	CC Processing Fee	Holly Hazard	10/05/2020	$4.09
Stripe 510 Townsend St San Francisco, CA 94103	CC Processing Fee	Holly Hazard	10/06/2020	$7.44
Stripe 510 Townsend St San Francisco, CA 94103	CC Processing Fee	Holly Hazard	10/11/2020	$17.28
Stripe 510 Townsend St San Francisco, CA 94103	CC Processing Fee	Holly Hazard	10/12/2020	$1.03
Evans & Katz, LLC PO Box 75357 Washington, DC 20013	Compliance Services	Holly Hazard	10/13/2020	$27.50
Stripe 510 Townsend St San Francisco, CA 94103	CC Processing Fee	Holly Hazard	10/13/2020	$9.18
Stripe 510 Townsend St San Francisco, CA 94103	CC Processing Fee	Holly Hazard	10/14/2020	$7.13
Stripe 510 Townsend St San Francisco, CA 94103	CC Processing Fee	Holly Hazard	10/17/2020	$1.75
Stripe 510 Townsend St San Francisco, CA 94103	CC Processing Fee	Holly Hazard	10/19/2020	$2.06
Stripe 510 Townsend St San Francisco, CA 94103	CC Processing Fee	Holly Hazard	10/20/2020	$10.37
Stripe 510 Townsend St San Francisco, CA 94103	CC Processing Fee	Holly Hazard	10/21/2020	$0.59
Stripe 510 Townsend St San Francisco, CA 94103	CC Processing Fee	Holly Hazard	10/24/2020	$0.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe 510 Townsend St San Francisco, CA 94103	CC Processing Fee	Holly Hazard	10/31/2020	$3.50
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	11/02/2020	$6.40
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	11/03/2020	$2.34
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	11/04/2020	$1.75
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	11/08/2020	$5.69
Evans & Katz, LLC PO Box 75357 Washington, DC 20013	Compliance Services	Holly Hazard	11/09/2020	$247.50
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	11/11/2020	$0.88
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	11/21/2020	$1.03
Made by Pumpkin 2641 NE 7th Ave Portland, OR 97212	Website Services	Holly Hazard	11/30/2020	$160.00
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	12/01/2020	$12.23
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	12/02/2020	$0.88
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	12/05/2020	$2.34
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	12/06/2020	$1.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	12/07/2020	$5.69
Deluxe Business Services 3680 Victoria St North Shoreview, MN 55126	Checks	Holly Hazard	12/08/2020	$26.02
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	12/09/2020	$0.59
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	12/12/2020	$2.48
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	12/13/2020	$0.88
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	12/21/2020	$2.06
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	12/28/2020	$43.80
Total This Period				$625.12

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]	27	$3,945.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	36	$1,340.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**63**		**$5,285.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$4.17**
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]		$625.12	
10. Total [add lines 7, 8 and 9]			**$625.12**
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]		**$10,406.19**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,285.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$4.17		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$5,289.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$15,695.36**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$625.12		
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]			$625.12
19. Ending Balance [Subtract Line 18b from Line 17e]			**$15,070.24**
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]	$4,490.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$5,289.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$9,779.17	
25. Total Funds Available [Add lines 21 and 24]			**$19,249.23**
26. Previous Disbursements [Line 28 from last report]	$3,553.87		
27. Disbursements from Current Reporting Period [Line 18d above]	$625.12		
28. Total Disbursements this Election Cycle			**$4,178.99**
29. Ending Balance			**$15,070.24**