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
Armus, Molly 809 Idlewood Ave Richmond, VA 23220	1.The Humane Society of the United States 2.State Director 3.Washington, DC	03/06/2021	$50.00	$150.00
Arslan, Jehanne 11000 Carter Cooper Way Oakton, VA 22124	1.N/A 2.Retired 3.N/A	01/14/2021	$250.00	$250.00
Fagerholm, Eric 4703 Pleasant Hill Place Montclair, VA 22025	1.N/A 2.Retired 3.Montclair, VA	03/03/2021	$50.00	$150.00
Hazard, Holly 6322 Lakeview Dr Falls Church, VA 22041	1.Humane Dominion 2.President 3.Alexandria, VA	01/31/2021	$150.00	$191.95
Hazard, Holly 6322 Lakeview Dr Falls Church, VA 22041	1.Humane Dominion 2.President 3.Alexandria, VA	02/28/2021	$150.00	$341.95
Hazard, Holly 6322 Lakeview Dr Falls Church, VA 22041	1.Humane Dominion 2.President 3.Alexandria, VA	03/31/2021	$150.00	$491.95
Heywood, Sharon Jennings 106 E Branch Rd Yorktown, VA 23692	1.N/A 2.Not Employed 3.N/A	02/21/2021	$25.00	$122.04
Heywood, Sharon Jennings 106 E Branch Rd Yorktown, VA 23692	1.N/A 2.Not Employed 3.N/A	03/21/2021	$25.00	$147.04
McPhee, Gillian 3409 21st Ave N Arlington, VA 22207	1.Gibson, Dunn & Crutcher 2.Attorney 3.Washington, DC	03/04/2021	$50.00	$150.00
Schissel, Jaye 1927 Franklin Ave McLean, VA 22101	1.N/A 2.Not Employed 3.N/A	01/25/2021	$9.44	$109.44
Schissel, Jaye 1927 Franklin Ave McLean, VA 22101	1.N/A 2.Not Employed 3.N/A	02/06/2021	$100.00	$209.44
Schissel, Jaye 1927 Franklin Ave McLean, VA 22101	1.N/A 2.Not Employed 3.N/A	03/06/2021	$100.00	$309.44

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
Ward, Sheila 4803 Little Falls Rd Arlington, VT 22207	1.N/A 2.Retired 3.N/A	02/18/2021	$200.00	$200.00
Wesolowski, David 10725 Ibis Reserve Circle West Palm Beach, FL 33412	1.Senate of Virginia 2.Legislative Assistant 3.Richmond, VA	03/31/2021	$50.00	$150.00
Total This Period			$1,359.44	

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	01/29/2021	$1.30
Radius Bank 1 Harbor St Ste 102 Boston, MA 02210	Interest	02/26/2021	$1.26
Radius Bank 1 Harbor St Ste 102 Boston, MA 02210	Interest	03/31/2021	$1.45
U.S. Bank 800 Nicollet Mall Minneapolis, MN 55402	Interest	01/01/2021	$0.38
Total This Period			$4.39

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	01/04/2021	$10.49
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	01/06/2021	$5.69
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	01/11/2021	$4.97
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	01/17/2021	$7.55
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	01/19/2021	$1.03
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	01/23/2021	$1.03
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	01/24/2021	$5.18
FlipGive 325 Front St W Suite #200 Toronto, N/A 00000	CC Processing Fee	Holly Hazard	01/25/2021	$7.79
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	01/25/2021	$2.49
Law Office of Heidi Meinzer, PLLC 515-B E Braddock Rd Alexandria, VA 22314	Legal Services	Holly Hazard	01/26/2021	$275.00
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	02/01/2021	$6.40
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	02/03/2021	$2.34
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	02/06/2021	$1.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hazard, Holly 6322 Lakeview Dr Falls Church, VA 22041	Reimbursement for Postage	Holly Hazard	02/07/2021	$106.93
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	02/07/2021	$4.82
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	02/08/2021	$7.44
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	02/09/2021	$0.59
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	02/14/2021	$0.88
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	02/17/2021	$1.75
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	02/21/2021	$7.13
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	02/22/2021	$2.06
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	03/01/2021	$6.40
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	03/03/2021	$2.34
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	03/06/2021	$3.50
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	03/07/2021	$1.18
Anytime Mailbox 2831 St Rose Pkwy Suite 200 Henderson, NV 89052	Mail Management Services	Holly Hazard	03/08/2021	$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anytime Mailbox 2831 St Rose Pkwy Suite 200 Henderson, NV 89052	Mail Management Services	Holly Hazard	03/08/2021	$6.50
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	03/08/2021	$5.69
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	03/09/2021	$0.59
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	03/13/2021	$0.88
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	03/21/2021	$1.03
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	CC Processing Fee	Holly Hazard	03/22/2021	$2.06
Total This Period				$518.48

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]	14	$1,359.44	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	64	$1,814.40	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**78**		**$3,173.84**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$4.39**
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]		$518.48	
10. Total [add lines 7, 8 and 9]			**$518.48**
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]		**$15,070.24**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$3,173.84		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$4.39		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$3,178.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$18,248.47**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$518.48		
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]			$518.48
19. Ending Balance [Subtract Line 18b from Line 17e]			**$17,729.99**
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		$15,070.24	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$3,178.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$3,178.23	
25. Total Funds Available [Add lines 21 and 24]			**$18,248.47**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$518.48		
28. Total Disbursements this Election Cycle			**$518.48**
29. Ending Balance			**$17,729.99**