| 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 |
|---|---|---|---|---|
| Armus, Molly<br>809 Idlewood Ave<br>Richmond, VA 23220 | 1.The Humane Society of the United States<br>2.State Director<br>3.Washington, DC | 04/06/2021 | $50.00 | $200.00 |
| Armus, Molly<br>809 Idlewood Ave<br>Richmond, VA 23220 | 1.The Humane Society of the United States<br>2.State Director<br>3.Washington, DC | 05/06/2021 | $50.00 | $250.00 |
| Armus, Molly<br>809 Idlewood Ave<br>Richmond, VA 23220 | 1.The Humane Society of the United States<br>2.State Director<br>3.Washington, DC | 06/06/2021 | $50.00 | $300.00 |
| Fagerholm, Eric<br>4703 Pleasant Hill Place<br>Montclair, VA 22025 | 1.N/A<br>2.Retired<br>3.Montclair, VA | 04/03/2021 | $50.00 | $200.00 |
| Fagerholm, Eric<br>4703 Pleasant Hill Place<br>Montclair, VA 22025 | 1.N/A<br>2.Retired<br>3.Montclair, VA | 05/03/2021 | $50.00 | $250.00 |
| Fagerholm, Eric<br>4703 Pleasant Hill Place<br>Montclair, VA 22025 | 1.N/A<br>2.Retired<br>3.Montclair, VA | 06/03/2021 | $50.00 | $300.00 |
| Hazard, Holly<br>6322 Lakeview Dr<br>Falls Church, VA 22041 | 1.Humane Dominion<br>2.President<br>3.Alexandria, VA | 04/30/2021 | $150.00 | $641.95 |
| Hazard, Holly<br>6322 Lakeview Dr<br>Falls Church, VA 22041 | 1.Humane Dominion<br>2.President<br>3.Alexandria, VA | 05/31/2021 | $150.00 | $791.95 |
| Henry, Ralph<br>500A Gibbon St.<br>alexandria, VA 22314 | 1.The Humane Society of the United States<br>2.Attorney<br>3.Washington, DC | 06/10/2021 | $20.00 | $120.00 |
| Heywood, Sharon Jennings<br>106 E Branch Rd<br>Yorktown, VA 23692 | 1.N/A<br>2.Not Employed<br>3.N/A | 04/21/2021 | $25.00 | $172.04 |
| Heywood, Sharon Jennings<br>106 E Branch Rd<br>Yorktown, VA 23692 | 1.N/A<br>2.Not Employed<br>3.N/A | 05/21/2021 | $25.00 | $197.04 |
| Hurley, Kay<br>212 S Broad St<br>Suffolk, VA 23434 | 1.Self-Employed<br>2.Holistic Health Practitioner<br>3.Suffolk, VA | 05/19/2021 | $25.00 | $125.00 |

| 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 |
|---|---|---|---|---|
| McPhee, Gillian<br>3409 21st Ave N<br>Arlington, VA 22207 | 1.Gibson, Dunn & Crutcher<br>2.Attorney<br>3.Washington, DC | 04/04/2021 | $50.00 | $200.00 |
| Schissel, Jaye<br>1927 Franklin Ave<br>McLean, VA 22101 | 1.N/A<br>2.Not Employed<br>3.N/A | 04/06/2021 | $100.00 | $409.44 |
| Schissel, Jaye<br>1927 Franklin Ave<br>McLean, VA 22101 | 1.N/A<br>2.Not Employed<br>3.N/A | 05/06/2021 | $100.00 | $509.44 |
| Wesolowski, David<br>10725 Ibis Reserve Circle<br>West Palm Beach, FL 33412 | 1.Senate of Virginia<br>2.Legislative Assistant<br>3.Richmond, VA | 04/30/2021 | $50.00 | $200.00 |
| Wesolowski, David<br>10725 Ibis Reserve Circle<br>West Palm Beach, FL 33412 | 1.Senate of Virginia<br>2.Legislative Assistant<br>3.Richmond, VA | 05/31/2021 | $50.00 | $250.00 |
| Total This Period | | | $1,045.00 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br><br>Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|---|---|---|---|
| Radius Bank<br>1 Harbor St<br>Ste 102<br>Boston, MA 02210 | Debit Card Reward | 04/09/2021 | $0.47 |
| Radius Bank<br>1 Harbor St<br>Ste 102<br>Boston, MA 02210 | Interest | 04/30/2021 | $1.42 |
| Radius Bank<br>1 Harbor St<br>Ste 102<br>Boston, MA 02210 | Interest | 05/28/2021 | $1.32 |
| Radius Bank<br>1 Harbor St<br>Ste 102<br>Boston, MA 02210 | Debit Card Reward | 06/08/2021 | $1.21 |
| Radius Bank<br>1 Harbor St<br>Ste 102<br>Boston, MA 02210 | Interest | 06/30/2021 | $1.23 |
| Total This Period | | | $5.65 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| NationBuilder<br>448 S. Hill St<br>Suite 200<br>Los Angeles, CA 90013 | CC Processing Fees | Holly Hazard | 04/03/2021 | $6.40 |
| NationBuilder<br>448 S. Hill St<br>Suite 200<br>Los Angeles, CA 90013 | CC Processing Fees | Holly Hazard | 04/05/2021 | $5.27 |
| Evans & Katz, LLC<br>PO Box 75357<br>Washington, DC 20013 | Compliance Services | Holly Hazard | 04/06/2021 | $357.50 |
| NationBuilder<br>448 S. Hill St<br>Suite 200<br>Los Angeles, CA 90013 | CC Processing Fees | Holly Hazard | 04/06/2021 | $5.69 |
| NationBuilder<br>448 S. Hill St<br>Suite 200<br>Los Angeles, CA 90013 | CC Processing Fees | Holly Hazard | 04/11/2021 | $0.59 |
| NationBuilder<br>448 S. Hill St<br>Suite 200<br>Los Angeles, CA 90013 | CC Processing Fees | Holly Hazard | 04/12/2021 | $0.88 |
| NationBuilder<br>448 S. Hill St<br>Suite 200<br>Los Angeles, CA 90013 | CC Processing Fees | Holly Hazard | 04/19/2021 | $1.03 |
| NationBuilder<br>448 S. Hill St<br>Suite 200<br>Los Angeles, CA 90013 | CC Processing Fees | Holly Hazard | 04/21/2021 | $1.03 |
| Ground Game Strategies LLC<br>1305 N. 29th St<br>Richmond, VA 23223 | Political Consultation | Holly Hazard | 04/22/2021 | $1,000.00 |
| Radius Bank<br>1 Harbor St<br>Ste 102<br>Boston, MA 02210 | Bank Fee | Holly Hazard | 04/22/2021 | $25.00 |
| NationBuilder<br>448 S. Hill St<br>Suite 200<br>Los Angeles, CA 90013 | CC Processing Fees | Holly Hazard | 04/24/2021 | $1.03 |
| NationBuilder<br>448 S. Hill St<br>Suite 200<br>Los Angeles, CA 90013 | CC Processing Fee | Holly Hazard | 05/03/2021 | $8.74 |
| NationBuilder<br>448 S. Hill St<br>Suite 200<br>Los Angeles, CA 90013 | CC Processing Fee | Holly Hazard | 05/05/2021 | $1.18 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Anytime Mailbox<br>2831 St Rose Pkwy<br>Suite 200<br>Henderson, NV 89052 | Email Forwarding Services | Holly Hazard | 05/06/2021 | $11.95 |
| NationBuilder<br>448 S. Hill St<br>Suite 200<br>Los Angeles, CA 90013 | CC Processing Fee | Holly Hazard | 05/08/2021 | $5.69 |
| NationBuilder<br>448 S. Hill St<br>Suite 200<br>Los Angeles, CA 90013 | CC Processing Fee | Holly Hazard | 05/10/2021 | $0.59 |
| BlueHost Inc.<br>560 Timpanogos Pkwy<br>Orem, UT 84097 | Website Hosting | Holly Hazard | 05/11/2021 | $68.96 |
| NationBuilder<br>448 S. Hill St<br>Suite 200<br>Los Angeles, CA 90013 | CC Processing Fee | Holly Hazard | 05/11/2021 | $0.88 |
| Mark Herring for Attorney General<br>P.O. Box 6201<br>Leesburg, VA 20718 | Contribution | Holly Hazard | 05/13/2021 | $2,000.00 |
| NationBuilder<br>448 S. Hill St<br>Suite 200<br>Los Angeles, CA 90013 | CC Processing Fee | Holly Hazard | 05/19/2021 | $1.03 |
| NationBuilder<br>448 S. Hill St<br>Suite 200<br>Los Angeles, CA 90013 | CC Processing Fee | Holly Hazard | 05/23/2021 | $1.03 |
| NationBuilder<br>448 S. Hill St<br>Suite 200<br>Los Angeles, CA 90013 | CC Processing Fee | Holly Hazard | 06/01/2021 | $6.40 |
| Evans & Katz, LLC<br>PO Box 75357<br>Washington, DC 20013 | Compliance Services | Holly Hazard | 06/03/2021 | $294.74 |
| NationBuilder<br>448 S. Hill St<br>Suite 200<br>Los Angeles, CA 90013 | CC Processing Fee | Holly Hazard | 06/05/2021 | $2.34 |
| NationBuilder<br>448 S. Hill St<br>Suite 200<br>Los Angeles, CA 90013 | CC Processing Fee | Holly Hazard | 06/07/2021 | $3.67 |
| NationBuilder<br>448 S. Hill St<br>Suite 200<br>Los Angeles, CA 90013 | CC Processing Fee | Holly Hazard | 06/09/2021 | $0.59 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| NationBuilder<br>448 S. Hill St<br>Suite 200<br>Los Angeles, CA 90013 | CC Processing Fee | Holly Hazard | 06/10/2021 | $0.88 |
| Total This Period | | | | $3,813.09 |

| | |
|---|---|
| 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] | 17 | $1,045.00 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 19 | $255.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **36** | | **$1,300.00** |
| **Bank Interest, Refunded Expenditures and Rebates** | | | |
| **6. Schedule C [also enter on Line 17b on Schedule H]** | | | **$5.65** |
| **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] | | $3,813.09 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$3,813.09** |
| **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]** | | **$17,729.99** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $1,300.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | $5.65 | | |
| c. Loans received this period [Line 12 of Schedule G] | $0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | $1,305.65 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$19,035.64** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $3,813.09 | | |
| 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] | | | $3,813.09 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$15,222.55** |
| 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] | $3,178.23 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $1,305.65 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $4,483.88 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$19,554.12** |
| 26. Previous Disbursements [Line 28 from last report] | $518.48 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $3,813.09 | | |
| **28. Total Disbursements this Election Cycle** | | | **$4,331.57** |
| **29. Ending Balance** | | | **$15,222.55** |