

No Schedule A results to display.

No Schedule B results to display.

**Humane Society Legislative Fund of
Virginia PAC (PAC-21-00043)**

Reporting Period: 07/01/2021 Through: 09/30/2021

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Humane Dominion PO BOX 13047 Alexandria, VA 22312	Transfer of Surplus Funds To Affiliate Committee	08/27/2021	\$14,814.05
Total This Period			\$14,814.05

Humane Society Legislative Fund of Virginia PAC (PAC-21-00043)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Angelia Williams Graves for Delegate PO Box 41359 Norfolk, VA 23541	Contribution To Committee	Amanda Coker	09/24/2021	\$500.00
Carr for Delegate P.O. Box 14625 Richmond, VA 23221	Contribution To Committee	Amanda Coker	09/24/2021	\$250.00
Cole for VA PO Box 73 Fredericksburg, VA 22404	Contribution To Committee	Amanda Coker	09/24/2021	\$500.00
Friends of Danica Roem PO 726 Washington, DC 20011	Contribution To Committee	Amanda Coker	09/24/2021	\$250.00
Friends of Irene Shin PO Box 5501 Herndon, VA 20172	Contribution To Committee	Amanda Coker	09/24/2021	\$250.00
Friends of Kimberly Adams for Delegate 720 Church Street 2B Norfolk, VA 23510	Contribution To Committee	Amanda Coker	09/24/2021	\$250.00
Friends of Marcus Simon for Delegate P.O. Box 958 Falls Church, VA 22040	Contribution To Committee	Amanda Coker	09/24/2021	\$250.00
Friends of Michelle Maldonado PO Box 642 Bristow, VA 20136	Contribution To Committee	Amanda Coker	09/24/2021	\$250.00
Friends of Patrick Hope P.O. Box 3148 Arlington, VA 22203	Contribution To Committee	Amanda Coker	09/24/2021	\$500.00
Friends of Suhas Subramanyam P.O. Box 302 Ashburn, VA 20146	Contribution To Committee	Amanda Coker	09/24/2021	\$250.00
Friends of Wendy Gooditis PO Box 180 Boyce, VA 22620	Contribution to Committee	Amanda Coker	09/24/2021	\$500.00
Kaye Kory for House of Delegates 6505 Waterway Drive Falls Church, VA 22044	Contribution To Committee	Amanda Coker	09/24/2021	\$500.00
Keam for Delegate P.O. Box 1134 Vienna, VA 22183	Contribution To Committee	Amanda Coker	09/24/2021	\$250.00

Humane Society Legislative Fund of Virginia PAC (PAC-21-00043)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lopez for Delegate PO Box 40366 Arlington, VA 22204	Contribution To Committee	Amanda Coker	09/24/2021	\$500.00
Mark Herring for Attorney General PO Box 503 Richmond, VA 23218	Contribution to Committee	Amanda Coker	09/24/2021	\$1,000.00
Rasoul Works for Virginia PO Box 13842 Roanoke, VA 24037	Contribution To Committee	Amanda Coker	09/24/2021	\$250.00
Terry for Virginia PO Box 26112 Arlington, VA 22215	Contribution to Committee	Amanda Coker	09/24/2021	\$2,500.00
Watts for Delegate 8717 Mary Lee Ln Annandale, VA 22003	Contribution To Committee	Amanda Coker	09/24/2021	\$250.00
Citibank 1010 N Glebe Rd Arlington, VA 22201	Bank Fees	Amanda Coker	09/30/2021	\$50.65
Total This Period				\$9,050.65

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$14,814.05
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]		\$9,050.65	
10. Total [add lines 7, 8 and 9]			\$9,050.65
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$14,814.05		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,814.05	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,814.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,050.65		
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]			\$9,050.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,763.40
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,814.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,814.05	
25. Total Funds Available [Add lines 21 and 24]			\$14,814.05
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,050.65		
28. Total Disbursements this Election Cycle			\$9,050.65
29. Ending Balance			\$5,763.40