

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

Reporting Period: 04/01/2022 Through: 06/30/2022

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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
Allen, Joseph 5317 Hampton Forest Way Fairfax, VA 22030	1.Willcox & Savage, P.C. 2.Attorney 3.Norfolk, VA	06/12/2022	\$100.00	\$300.00
Fagerholm, Eric 4703 Pleasant Hill Pl Dumfries, VA 22025	1.Retired 2.Retired 3.Retired	05/16/2022	\$35.00	\$105.00
Fagerholm, Eric 4703 Pleasant Hill Pl Dumfries, VA 22025	1.Retired 2.Retired 3.Retired	06/16/2022	\$35.00	\$140.00
Spisak, Carol 2031 Virginia Ave McLean, VA 22101	1.Self-Employed 2.CPA 3.McLean, VA	04/02/2022	\$50.00	\$200.00
Spisak, Carol 2031 Virginia Ave McLean, VA 22101	1.Self-Employed 2.CPA 3.McLean, VA	05/02/2022	\$50.00	\$250.00
Spisak, Carol 2031 Virginia Ave McLean, VA 22101	1.Self-Employed 2.CPA 3.McLean, VA	06/02/2022	\$50.00	\$300.00
Total This Period			\$320.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Citibank 1010 N Glebe Rd Arlington, VA 22201	Bank Fee	Amanda Coker	04/08/2022	\$24.54
Citibank 1010 N Glebe Rd Arlington, VA 22201	Bank Fee	Amanda Coker	05/10/2022	\$24.36
Citibank 1010 N Glebe Rd Arlington, VA 22201	Bank Fee	Amanda Coker	06/08/2022	\$24.54
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit Card Processing Fee	Amanda Coker	06/30/2022	\$29.70
Total This Period				\$103.14

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$320.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$310.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$630.00
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]		\$103.14	
10. Total [add lines 7, 8 and 9]			\$103.14
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,525.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$630.00		
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		\$630.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,155.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$103.14		
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]			\$103.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,051.86
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		\$6,077.43	
22. Previous Receipts [Line 24 from last report]	\$545.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$630.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,175.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,252.43
26. Previous Disbursements [Line 28 from last report]	\$97.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$103.14		
28. Total Disbursements this Election Cycle			\$200.57
29. Ending Balance			\$7,051.86