# Humane Dominion (PAC-12-00551)



| 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 |
|---|---|---|---|---|
| Church, Ann<br>722 Lawton St.<br>McLean, VA 22101 | 1.ASPCA<br>2.Director of Government Relations<br>3.Washington, DC | 09/20/2013 | $100.00 | $200.00 |
| Deitsch, Edward<br>7525 Wilderness Way<br>Fairfax Station, VA 22039 | 1.Retired<br>2.Retired<br>3.Retired | 09/11/2013 | $50.00 | $150.00 |
| Donahue, Laura<br>209 North Trenton St.<br>#3<br>Arlington, VA 22203 | 1.Humane Society of the US<br>2.State Director<br>3.Richmond, VA | 08/29/2013 | $125.00 | $125.00 |
| Froman, Ashley<br>2273 Ridgefield Green Way<br>Richmond, VA 23233 | 1.Stryker<br>2.Sales<br>3.Richmond VA | 09/11/2013 | $800.00 | $950.00 |
| Furfine, Earl<br>10509 Boswell Lane<br>Potomac, MD 20854 | 1.Cardinal Green Advisory Services<br>2.CEO<br>3.Potomac, MD | 08/01/2013 | $500.00 | $500.00 |
| Furfine, Earl<br>10509 Boswell Lane<br>Potomac, MD 20854 | 1.Cardinal Green Advisory Services<br>2.CEO<br>3.Potomac, MD | 09/23/2013 | $40.00 | $540.00 |
| McVoy, Robin<br>8621 Fieldcrest Rd.<br>Richmond, VA 23235 | 1.Federal Reserve Bank of Richmond<br>2.Attorney<br>3.Richmond, VA | 07/02/2013 | $20.00 | $140.00 |
| McVoy, Robin<br>8621 Fieldcrest Rd.<br>Richmond, VA 23235 | 1.Federal Reserve Bank of Richmond<br>2.Attorney<br>3.Richmond, VA | 09/24/2013 | $20.00 | $160.00 |
| Reasa, Currier<br>5710 Gladden Ct.<br>Alexandria, VA 22303 | 1.self employed<br>2.homemaker<br>3.Alexandria, VA | 08/01/2013 | $281.60 | $281.60 |
| Total This Period | | | $1,936.60 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Dollar Tree<br>6116 Rose Hill Dr.<br>Alexandria, VA 22310 | Office Supplies | Reasa Currier | 07/01/2013 | $6.30 |
| McGuire, Shannon<br>3316 Pineacre Drive<br>Powhatan, VA 23139 | Reimbursement for Office Supplies | Reasa Currier | 07/01/2013 | $28.40 |
| Piryx, Inc.<br>144 2nd St.<br>First Floor<br>San Francisco, CA 94105 | Transaction Fee | Reasa Currier | 07/08/2013 | $5.18 |
| Dollar Tree<br>6116 Rose Hill Dr.<br>Alexandria, VA 22310 | Office Supplies | Reasa Currier | 07/25/2013 | $9.54 |
| Piryx, Inc.<br>144 2nd St.<br>First Floor<br>San Francisco, CA 94105 | Transaction Fee | Reasa Currier | 08/06/2013 | $22.50 |
| Piryx, Inc.<br>144 2nd St.<br>First Floor<br>San Francisco, CA 94105 | Transaction Fee | Reasa Currier | 08/08/2013 | $3.39 |
| Piryx, Inc.<br>144 2nd St.<br>First Floor<br>San Francisco, CA 94105 | Transaction Fee | Reasa Currier | 08/09/2013 | $1.13 |
| Bank of America<br>100 North Tryon Street<br>Charlotte, NC 28202 | Bank Fee for New Checks | Reasa Currier | 08/29/2013 | $44.00 |
| Piryx, Inc.<br>144 2nd St.<br>First Floor<br>San Francisco, CA 94105 | Transaction Fee | Reasa Currier | 09/04/2013 | $4.05 |
| Piryx, Inc.<br>144 2nd St.<br>First Floor<br>San Francisco, CA 94105 | Transaction Fee | Reasa Currier | 09/16/2013 | $2.25 |
| Eileen Filler-Corn for Delegate<br>P.O. Box 523082<br>Springfield, VA 22152 | Contribution | Reasa Currier | 09/18/2013 | $1,500.00 |
| Piryx, Inc.<br>144 2nd St.<br>First Floor<br>San Francisco, CA 94105 | Transaction Fee | Reasa Currier | 09/18/2013 | $1.13 |
| Piryx, Inc.<br>144 2nd St.<br>First Floor<br>San Francisco, CA 94105 | Transaction Fee | Reasa Currier | 09/19/2013 | $36.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Pack 'n' Mail<br>536 Pantops Center<br>Pantops Shopping Center<br>Charlottesville, VA 22911 | Shipping Supplies and Services | Reasa Currier | 09/20/2013 | $11.62 |
| Friends of Barbara Comstock<br>P.O. Box 6171<br>McLean, VA 22106 | Contribution | Reasa Currier | 09/23/2013 | $500.00 |
| Friends of Bill DeSteph<br>588 Central Drive<br>Virginia Beach, VA 23454 | Contribution | Reasa Currier | 09/23/2013 | $500.00 |
| Piryx, Inc.<br>144 2nd St.<br>First Floor<br>San Francisco, CA 94105 | Transaction Fee | Reasa Currier | 09/24/2013 | $1.13 |
| Piryx, Inc.<br>144 2nd St.<br>First Floor<br>San Francisco, CA 94105 | Transaction Fee | Reasa Currier | 09/25/2013 | $1.13 |
| Piryx, Inc.<br>144 2nd St.<br>First Floor<br>San Francisco, CA 94105 | Transaction Fee | Reasa Currier | 09/26/2013 | $12.17 |
| Piryx, Inc.<br>144 2nd St.<br>First Floor<br>San Francisco, CA 94105 | Transaction Fee | Reasa Currier | 09/27/2013 | $3.61 |
| Piryx, Inc.<br>144 2nd St.<br>First Floor<br>San Francisco, CA 94105 | Transaction Fee | Reasa Currier | 09/30/2013 | $0.45 |
| Total This Period | | | | $2,693.98 |

| | |
|---|---|
| No Schedule E-1 results to display. | |

| Schedule E: Itemization of Loans Repaid<br><br>Name and Address of Lender | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|---|---|---|---|---|
| Reasa, Currier<br>5710 Gladden Ct.<br>Alexandria, VA 22303 | | 08/01/2013 | $281.60 | $0.00 |
| Total This Period | | | | |

No Schedule F results to display.

| **Schedule G: Statement of Funds** | **Number of Contributions** | **Amount** | |
|---|---|---|---|
| **Contributions Received This Period** | | | |
| 1. Schedule A [Over $100] | 9 | $1,936.60 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 38 | $1,240.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **47** | | **$3,176.60** |
| **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] | | $2,693.98 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$2,693.98** |
| **Reconciliation of Loan Account** | | | |
| 11. Beginning loan balance [from line 15 of last report] | | $281.60 | |
| 12. Loans received this period [from Schedule E-Part 1] | | $0.00 | |
| **13. Subtotal** | | | **$281.60** |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | $281.60 | |
| **15. Ending loan balance** | | | **$0.00** |

| **Schedule H: Summary of Receipts and Disbursements** | | | |
|---|---|---|---|
| **16. Beginning Balance [Line 19 of last Report]** | | **$5,810.99** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $3,176.60 | | |
| 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 | | $3,176.60 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$8,987.59** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $2,693.98 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | $281.60 | |
| c. Other surplus funds paid out [from Schedule I] | | $0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | $2,975.58 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$6,012.01** |
| 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 | | $474.58 | |
| 22. Previous Receipts [Line 24 from last report] | $6,801.60 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $3,176.60 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $9,978.20 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$10,452.78** |
| 26. Previous Disbursements [Line 28 from last report] | $1,465.19 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $2,975.58 | | |
| **28. Total Disbursements this Election Cycle** | | | **$4,440.77** |
| **29. Ending Balance** | | | **$6,012.01** |