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
Currier, Reasa D 5710 Gladden Ct. Alexandria, VA 22303	1.self employed 2.homemaker 3.Alexandria	05/13/2013	$270.00	$335.00
fogarty, carolyn 12831 Chesdin Point Ct. Richmond, VA, VA 23221	1.retired 2.retired 3.Chesterfield, VA	06/20/2013	$200.00	$200.00
Fox, Joseph 4001 9th St. N Apartment 1210 Arlington, VA 22303	1.SMS Data Products Group, Inc. 2.Network Engineer 3.Mclean, va	05/03/2013	$50.00	$350.00
griggs, debra 111 S. arden Circle Norfolk, VA 23505	1.REMAX 2.real estate broker 3.Norfolk, VA	05/02/2013	$500.00	$500.00
linman, jean 1432 W Princess Anne Rd. Norfolk, VA 23507	1.retired 2.retired 3.Norfolk, VA	04/16/2013	$250.00	$250.00
mackey, stephanie 1949 Winterhaven Dr. Virginia Beach, VA 23456	1.Bank of America 2.Senior Technical Manager in IT 3.Virginia Beach VA	04/14/2013	$200.00	$200.00
McVoy, Robin 8621 Fieldcrest Rd. Richmond, VA 23235	1.Federal Reserve Bank of Richmond 2.Attorney 3.Richmond, VA	06/20/2013	$120.00	$120.00
rich, nadine 3420 Pump Road Ste 173 Richmond, VA 23233	1.furternity pet spa 2.owner 3.Richmond, VA	06/20/2013	$150.00	$150.00
starr, robin 2216 Monument Ave. Richmond, VA 23220	1.Richmond SPCA 2.CEO 3.Richmond, VA	05/30/2013	$500.00	$500.00
Total This Period			$2,240.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dollar Tree 6116 Rose Hill Dr. Alexandria, VA 22310	office supplies	Reasa Currier	04/08/2013	$8.40
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	transaction fee	Reasa Currier	04/16/2013	$2.48
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	transaction fee	Reasa Currier	04/17/2013	$33.75
Dollar Tree 6116 Rose Hill Dr. Alexandria, VA 22310	office supplies	Reasa Currier	04/26/2013	$9.45
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	transaction fee	Reasa Currier	04/30/2013	$2.25
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	transaction fee	Reasa Currier	05/07/2013	$22.50
vistaprint.com 95 Hayden Avenue Lexington lexington, MA 02421	thank you notes	Reasa Currier	05/07/2013	$54.06
staples 6731 frontier dr springfield, VA 22303	display items	Reasa Currier	05/10/2013	$6.81
Whole Foods Market 1700 Duke St. Alexandria, VA 22310	supplies	Reasa Currier	05/13/2013	$259.95
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	transaction fee	Reasa Currier	05/15/2013	$2.25
packaging store 245 S Van Dorn St. Alexandria, VA 22304	mailed invitations	Reasa Currier	05/16/2013	$38.25
Sine Irish Pub and Restaurant 1301 S. Joyce St. Arlington, VA 22201	food for event	Reasa Currier	05/21/2013	$44.10
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	transaction fee	Reasa Currier	05/23/2013	$11.26

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	transaction fee	Reasa Currier	05/24/2013	$3.16
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	transaction fee	Reasa Currier	06/06/2013	$2.25
Wythken Printing PO Box 4274 Richmond, VA 23220	supplies: business cards, info sheets	Reasa Currier	06/19/2013	$399.00
Donahue, Laura 209 North Trenton St. #3 Arlington, VA 22203	reimbursement for food purchase at event	Reasa Currier	06/26/2013	$63.28
Total This Period				$963.20

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Reasa, Currier 5710 Gladden Ct. Alexandria, VA 22303		03/05/2012	$281.60
Total This Period			$281.60

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	9	$2,240.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	45	$2,120.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**54**		**$4,360.00**
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]		$963.20	
10. Total [add lines 7, 8 and 9]			**$963.20**
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]		$0.00	
15. Ending loan balance			**$281.60**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$2,082.59**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$4,360.00		
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		$4,360.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$6,442.59**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$963.20		
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]			$963.20
19. Ending Balance [Subtract Line 18b from Line 17e]			**$5,479.39**
20. Total Unpaid Debts [from Schedule F of this report]	$281.60		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$474.58	
22. Previous Receipts [Line 24 from last report]	$2,110.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$4,360.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$6,470.00	
25. Total Funds Available [Add lines 21 and 24]			**$6,944.58**
26. Previous Disbursements [Line 28 from last report]	$501.99		
27. Disbursements from Current Reporting Period [Line 18d above]	$963.20		
28. Total Disbursements this Election Cycle			**$1,465.19**
29. Ending Balance			**$5,479.39**