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
Church, Ann 722 Lawton St. McLean, VA 22101	1.ASPCA 2.Director of Government Relations 3.Washington, DC	09/20/2013	$100.00	$200.00
Deitsch, Edward 7525 Wilderness Way Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	09/11/2013	$50.00	$150.00
Donahue, Laura 209 North Trenton St. #3 Arlington, VA 22203	1.Humane Society of the US 2.State Director 3.Richmond, VA	08/29/2013	$125.00	$125.00
Froman, Ashley 2273 Ridgefield Green Way Richmond, VA 23233	1.Stryker 2.Sales 3.Richmond VA	09/11/2013	$800.00	$950.00
Furfine, Earl 10509 Boswell Lane Potomac, MD 20854	1.Cardinal Green Advisory Services 2.CEO 3.Potomac, MD	08/01/2013	$500.00	$500.00
Furfine, Earl 10509 Boswell Lane Potomac, MD 20854	1.Cardinal Green Advisory Services 2.CEO 3.Potomac, MD	09/23/2013	$40.00	$540.00
McVoy, Robin 8621 Fieldcrest Rd. Richmond, VA 23235	1.Federal Reserve Bank of Richmond 2.Attorney 3.Richmond, VA	07/02/2013	$20.00	$140.00
McVoy, Robin 8621 Fieldcrest Rd. Richmond, VA 23235	1.Federal Reserve Bank of Richmond 2.Attorney 3.Richmond, VA	09/24/2013	$20.00	$160.00
Reasa, Currier 5710 Gladden Ct. Alexandria, VA 22303	1.self employed 2.homemaker 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 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	07/01/2013	$6.30
McGuire, Shannon 3316 Pineacre Drive Powhatan, VA 23139	Reimbursement for Office Supplies	Reasa Currier	07/01/2013	$28.40
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Reasa Currier	07/08/2013	$5.18
Dollar Tree 6116 Rose Hill Dr. Alexandria, VA 22310	Office Supplies	Reasa Currier	07/25/2013	$9.54
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Reasa Currier	08/06/2013	$22.50
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Reasa Currier	08/08/2013	$3.39
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Reasa Currier	08/09/2013	$1.13
Bank of America 100 North Tryon Street Charlotte, NC 28202	Bank Fee for New Checks	Reasa Currier	08/29/2013	$44.00
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Reasa Currier	09/04/2013	$4.05
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Reasa Currier	09/16/2013	$2.25
Eileen Filler-Corn for Delegate P.O. Box 523082 Springfield, VA 22152	Contribution	Reasa Currier	09/18/2013	$1,500.00
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Reasa Currier	09/18/2013	$1.13
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Reasa Currier	09/19/2013	$36.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pack 'n' Mail 536 Pantops Center Pantops Shopping Center Charlottesville, VA 22911	Shipping Supplies and Services	Reasa Currier	09/20/2013	$11.62
Friends of Barbara Comstock P.O. Box 6171 McLean, VA 22106	Contribution	Reasa Currier	09/23/2013	$500.00
Friends of Bill DeSteph 588 Central Drive Virginia Beach, VA 23454	Contribution	Reasa Currier	09/23/2013	$500.00
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Reasa Currier	09/24/2013	$1.13
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Reasa Currier	09/25/2013	$1.13
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Reasa Currier	09/26/2013	$12.17
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Reasa Currier	09/27/2013	$3.61
Piryx, Inc. 144 2nd St. First Floor 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 Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Reasa, Currier 5710 Gladden Ct. 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]		**$5,479.39**	
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]			**$8,655.99**
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]			**$5,680.41**
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]	$6,470.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$3,176.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$9,646.60	
25. Total Funds Available [Add lines 21 and 24]			**$10,121.18**
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			**$5,680.41**