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

Reporting Period: 09/01/2024 Through: 10/07/2024 Page: 1 of 9

Virginia PAC (PAC-21-00043)				_
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	09/23/2024	\$100.00	\$350.00
Fagerholm, Eric 4703 Pleasant Hill Pl Dumfries, VA 22025	1.Retired 2.Retired 3.Retired	09/16/2024	\$35.00	\$315.00
Spisak, Carol 2031 Virginia Ave McLean, VA 22101	1.Self-Employed 2.CPA 3.McLean, VA	09/06/2024	\$50.00	\$450.00
Spisak, Carol 2031 Virginia Ave McLean, VA 22101	1.Self-Employed 2.CPA 3.McLean, VA	09/17/2024	\$50.00	\$500.00
Total This Period			\$235.00	

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No Schedule B results to display.	

Humane Society Legislative Fund of Virginia PAC (PAC-21-00043)	Reporting Period: 09/01/2024 Throu Page:	•
No Schedule C results to display.		

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

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure House Democratic Caucus 1021 E. Cary Street Lauren \$2,000.00 Contribution to State Committee 09/18/2024 1275 Guzowski Richmond, VA 23219 Anedot 1340 Poydras Street Lauren Credit Card Processing Fees 10/07/2024 \$18.00 Suite 1770 Guzowski New Orleans, LA 70112

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\$2,018.00

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.			

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

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Virginia PAC (PAC-21-00043)			1 agc. 0 01 9
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$235.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$255.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$490.00
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]		\$2,018.00	
10. Total [add lines 7, 8 and 9]			\$2,018.00
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

Humane Society Legislative Fund of

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Virginia PAC (PAC-21-00043)			Page:
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,872.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$490.00		
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		\$490.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,362.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,018.00		
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]			\$2,018.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,344.09
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		\$4,481.34	
22. Previous Receipts [Line 24 from last report]	\$2,034.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$490.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,524.58	
25. Total Funds Available [Add lines 21 and 24]			\$7,005.92
26. Previous Disbursements [Line 28 from last report]	\$643.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,018.00		
28. Total Disbursements this Election Cycle			\$2,661.83
29. Ending Balance			\$4,344.09