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
Effendi, Sheena 4616 Winston Place Alexandria, VA 22310	1.Olcott Consulting Group 2.Analyst 3.McLean, VA	05/27/2014	$25.00	$125.00
Effendi, Sheena 4616 Winston Place Alexandria, VA 22310	1.Olcott Consulting Group 2.Analyst 3.McLean, VA	06/24/2014	$25.00	$150.00
Fagerholm, Eric 4703 Pleasant Hill Place Dumfries, VA 22025	1.U.S. Department of Homeland Security 2.Program Manager 3.Washington, DC	04/12/2014	$500.00	$500.00
Total This Period			$550.00	

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
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Reasa Currier	04/04/2014	$0.45
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	Software Trial	Reasa Currier	04/07/2014	$19.00
BlueHost Inc. 560 Timpanogos Pkwy Orem, UT 84097	Web Hosting and Domain Name Registration	Reasa Currier	04/09/2014	$245.74
Evans & Katz, LLC 600 Pennsylvania Ave, SE Suite 340 Washington, DC 20003	Accounting Services	Reasa Currier	04/09/2014	$898.12
McGuire, Shannon 3316 Pineacre Drive Powhatan, VA 23139	Reimbursement for VA State Corporation Commission Filings	Reasa Currier	04/09/2014	$80.00
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Reasa Currier	04/16/2014	$22.50
United States Postal Service 475 L'Enfant Plaza SW Washington, DC 20260	Mail Forwarding	Reasa Currier	04/22/2014	$1.05
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Shannon McGuire	04/29/2014	$1.13
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Shannon McGuire	05/06/2014	$0.45
Evans & Katz, LLC 600 Pennsylvania Ave, SE Suite 340 Washington, DC 20003	Accounting Services	Shannon McGuire	05/20/2014	$79.00
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Shannon McGuire	05/30/2014	$1.13
Bell, Suzanne 704 S. Arlington Mill Dr. #304 Arlington, VA 22204	Reimbursement for Conference Registration	Shannon McGuire	06/04/2014	$300.00
Evans & Katz, LLC 600 Pennsylvania Ave, SE Suite 340 Washington, DC 20003	Accounting Services	Shannon McGuire	06/04/2014	$80.09

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PowerThru LLC 3205 Lincoln St Columbia, SC 29201	Template Work	Shannon McGuire	06/04/2014	$1,000.00
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Shannon McGuire	06/05/2014	$0.45
CyberSource Corporation P.O. Box 8999 San Francisco, CA 94128	Transaction Fee	Shannon McGuire	06/16/2014	$0.42
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	Software	Shannon McGuire	06/16/2014	$14.63
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Shannon McGuire	06/17/2014	$0.23
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Shannon McGuire	06/27/2014	$1.13
Total This Period				$2,745.52

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	3	$550.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	15	$396.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**18**		**$946.00**
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]		$2,745.52	
10. Total [add lines 7, 8 and 9]			**$2,745.52**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$10,444.93**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$946.00		
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		$946.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$11,390.93**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,745.52		
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]			$2,745.52
19. Ending Balance [Subtract Line 18b from Line 17e]			**$8,645.41**
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		$6,536.41	
22. Previous Receipts [Line 24 from last report]	$4,896.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$946.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$5,842.00	
25. Total Funds Available [Add lines 21 and 24]			**$12,378.41**
26. Previous Disbursements [Line 28 from last report]	$987.48		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,745.52		
28. Total Disbursements this Election Cycle			**$3,733.00**
29. Ending Balance			**$8,645.41**