Humane World Action Fund of Virginia
Political Action Committee (PAC-21-00043)

Total This Period

Page: Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Fagerholm, Eric 1.Retired 4703 Pleasant Hill Pl 2.Retired 04/16/2025 \$35.00 \$140.00 Dumfries, VA 22025 3.Retired Fagerholm, Eric 1.Retired 4703 Pleasant Hill Pl 2.Retired 05/16/2025 \$35.00 \$175.00 Dumfries, VA 22025 3.Retired Spisak, Carol 1.Self-Employed 2031 Virginia Ave 2.CPA 04/21/2025 \$50.00 \$200.00 McLean, VA 22101 3.McLean, VA Spisak, Carol 1.Self-Employed 2031 Virginia Ave \$250.00 2.CPA 05/21/2025 \$50.00 McLean, VA 22101 3.McLean, VA

Reporting Period: 04/01/2025 Through: 05/25/2025

\$170.00

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|--|--|
| No Schedule B results to display. | |

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|---|--|--------|--|
| Political Action Committee (PAC-21-00043) | Page: | 3 of 9 | |
| | | | |
| No Schedule C results to display. | | | |

Humane World Action Fund of Virginia
Political Action Committee (PAC-21-00043)

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Anedot 1340 Poydras Street Lauren Credit Card Processing Fee 05/23/2025 \$11.00 Suite 1770 Guzowski New Orleans, LA 70112 **Total This Period** \$11.00

Reporting Period: 04/01/2025 Through: 05/25/2025

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| Humane World Action Fund of Virginia Political Action Committee (PAC-21-00043) | Reporting Period: 04/01/2025 Through: Page: | 05/25/2025 5 of 9 |
|--|---|----------------------|
| 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 World Action Fund of Virginia Political Action Committee (PAC-21-00043)

15. Ending loan balance

Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] \$170.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$60.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$230.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$11.00 10. Total [add lines 7, 8 and 9] \$11.00 **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

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Political Action Committee (PAC-21-00043)

Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 9 of 9

| Political Action Committee (PAC-21-00043) | | | rage. 9019 |
|--|----------|------------|------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$5,171.79 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$230.00 | | |
| 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 | | \$230.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$5,401.79 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$11.00 | | |
| 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] | | | \$11.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$5,390.79 |
| 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 | | \$4,928.79 | |
| 22. Previous Receipts [Line 24 from last report] | \$255.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$230.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$485.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$5,413.79 |
| 26. Previous Disbursements [Line 28 from last report] | \$12.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$11.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$23.00 |
| 29. Ending Balance | | | \$5,390.79 |