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
Fagerholm, Eric 4703 Pleasant Hill Place Dumfries, VA 22025	1.U.S. Department of Homeland Security 2.Program Manager 3.Washington, DC	01/11/2015	$500.00	$500.00
Fox, Joseph 4001 9th St. N Apartment 1210 Arlington, VA 22303	1.SMS Data Products Group, Inc. 2.Network Engineer 3.McLean, VA	01/31/2015	$300.00	$300.00
Hanrahan, Eileen 8585 Enochs Drive Lorton, VA 22079	1.US Department of Health and Human Services 2.Attorney 3.Washington, DC	01/31/2015	$200.00	$200.00
Holden, Grace 2501 N Ohio St Arlington, VA 22207	1.N/A 2.Retired 3.N/A	01/31/2015	$250.00	$250.00
Total This Period			$1,250.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Craig, Melissa 10248 Appalachian Circle E-4 Oakton, VA 22124	1. BIPAC 2. Vice President, Advocacy 3. Washington, DC 4. Banner Stands 5. Actual Cost	01/07/2015	$102.22	$102.22
Total This Period			$102.22	

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
CyberSource Corporation P.O. Box 8999 San Francisco, CA 94128	Service Fee	Shannon McGuire	01/05/2015	$2.99
Evans & Katz, LLC 600 Pennsylvania Ave, SE Suite 340 Washington, DC 20003	Accounting Services	Shannon McGuire	01/05/2015	$150.00
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	Website Services	Shannon McGuire	01/07/2015	$19.00
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Shannon McGuire	01/07/2015	$0.45
Paper Trails 12 Federal Street Brunswick, ME 04011	Accounting Services	Shannon McGuire	01/15/2015	$48.00
CyberSource Corporation P.O. Box 8999 San Francisco, CA 94128	Transaction Fee	Shannon McGuire	01/20/2015	$14.50
River City Diner 7 North 17th St Richmond, VA 23219	Food for Lobby Day Educational Breakfast	Shannon McGuire	01/26/2015	$112.97
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Shannon McGuire	01/29/2015	$1.13
CyberSource Corporation P.O. Box 8999 San Francisco, CA 94128	Service Fee	Shannon McGuire	02/03/2015	$0.59
Evans & Katz, LLC 600 Pennsylvania Ave, SE Suite 340 Washington, DC 20003	Accounting Services	Shannon McGuire	02/03/2015	$251.09
CyberSource Corporation P.O. Box 8999 San Francisco, CA 94128	Transaction Fee	Shannon McGuire	02/04/2015	$1.46
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Shannon McGuire	02/05/2015	$0.45
Bank of America 100 North Tryon Street Charlotte, NC 28202	Stop Payment Fee	Shannon McGuire	02/09/2015	$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CyberSource Corporation P.O. Box 8999 San Francisco, CA 94128	Transaction Fee	Shannon McGuire	02/09/2015	$12.47
CyberSource Corporation P.O. Box 8999 San Francisco, CA 94128	Transaction Fee	Shannon McGuire	02/09/2015	$2.90
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	Website Services	Shannon McGuire	02/09/2015	$19.00
CyberSource Corporation P.O. Box 8999 San Francisco, CA 94128	Transaction Fee	Shannon McGuire	02/10/2015	$3.63
CyberSource Corporation P.O. Box 8999 San Francisco, CA 94128	Transaction Fee	Shannon McGuire	02/13/2015	$1.45
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Shannon McGuire	02/27/2015	$1.13
CyberSource Corporation P.O. Box 8999 San Francisco, CA 94128	Service Fee	Shannon McGuire	03/03/2015	$3.90
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Shannon McGuire	03/05/2015	$0.45
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	Website Services	Shannon McGuire	03/09/2015	$19.00
CyberSource Corporation P.O. Box 8999 San Francisco, CA 94128	Transaction Fee	Shannon McGuire	03/10/2015	$2.90
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Transaction Fee	Shannon McGuire	03/27/2015	$1.13
Total This Period				$700.59

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]	4	$1,250.00	
2. Schedule B [Over $100]	1	$102.22	
3. Un-itemized Cash Contributions [$100 or less]	14	$710.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**19**		**$2,062.22**
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]		$102.22	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$700.59	
10. Total [add lines 7, 8 and 9]			**$802.81**
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]		**$10,829.60**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,062.22		
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		$2,062.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$12,891.82**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$802.81		
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]			$802.81
19. Ending Balance [Subtract Line 18b from Line 17e]			**$12,089.01**
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		$10,829.60	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,062.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$2,062.22	
25. Total Funds Available [Add lines 21 and 24]			**$12,891.82**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$802.81		
28. Total Disbursements this Election Cycle			**$802.81**
29. Ending Balance			**$12,089.01**