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 Montclair, VA 22025	1.N/A 2.Retired 3.Montclair, VA	11/02/2015	$40.00	$1,080.00
Fagerholm, Eric 4703 Pleasant Hill Place Montclair, VA 22025	1.N/A 2.Retired 3.Montclair, VA	12/04/2015	$60.00	$1,140.00
Fox, Joseph 4001 9th St. N Apartment 1210 Arlington, VA 22303	1.SMS Data Products Group, Inc. 2.Network Engineer 3.McLean, VA	12/04/2015	$300.00	$900.00
Hopkins, Diane Elizabeth PO Box 1024 Great Falls, VA 22066	1.N/A 2.Retired 3.Great Falls, VA	10/22/2015	$20.00	$120.00
Total This Period			$420.00	

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
Evans & Katz, LLC PO Box 75357 Washington, DC 20013	Compliance Services	Melissa Craig	10/06/2015	$36.25
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	Website Services	Melissa Craig	10/07/2015	$19.00
CyberSource Corporation P.O. Box 8999 San Francisco, CA 94128	Transaction Fee	Melissa Craig	10/20/2015	$0.73
Austin for Delegate P.O. Box 400 Buchanan, VA 24066	Contribution	Melissa Craig	10/22/2015	$50.00
Barker for Senate P.O. Box 10527 Alexandria, VA 22310	Contribution	Melissa Craig	10/22/2015	$200.00
Bill DeSteph for Senate 588 Central Drive Virginia Beach, VA 23454	Contribution	Melissa Craig	10/22/2015	$200.00
Bill Stanley for Senate PO Box 460 Chatham, VA 24531	Contribution	Melissa Craig	10/22/2015	$200.00
Carr for Delegate PO Box 14625 Richmond, VA 23221	Contribution	Melissa Craig	10/22/2015	$50.00
Citizens for Daun Hester 1751 Church Street Norfolk, VA 23504	Contribution	Melissa Craig	10/22/2015	$50.00
Dance for Senate 28 A West Old Street P.O. Box 2584 Petersburg, VA 23803	Contribution	Melissa Craig	10/22/2015	$300.00
Delegate Vivian Watts 8717 Mary Lee Lane Annandale, VA 22003	Contribution	Melissa Craig	10/22/2015	$50.00
Eileen Filler-Corn for Delegate P.O. Box 523082 Springfield, VA 22152	Contribution	Melissa Craig	10/22/2015	$50.00
Favola for State Senate P.O. Box 396 Richmond, VA 23219	Contribution	Melissa Craig	10/22/2015	$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fleming for Delegate 1324 Five Point Rd Virginia Beach, VA 23454	Contribution	Melissa Craig	10/22/2015	$250.00
Friends for Jennifer McClellan P.O. Box 47 Richmond, VA 23218	Contribution	Melissa Craig	10/22/2015	$100.00
Friends of Delegate Ken Plum 2073 Cobblestone Lane Reston, VA 20191	Contribution	Melissa Craig	10/22/2015	$50.00
Friends of Janet Howell P.O. Box 2608 Reston, VA 20195	Contribution	Melissa Craig	10/22/2015	$100.00
Friends of Kenneth Cooper Alexander 7246 Granby Street Norfolk, VA 23505	Contribution	Melissa Craig	10/22/2015	$100.00
Friends of Marcus Simon for Delegate P.O. Box 958 Falls Church, VA 22040	Contribution	Melissa Craig	10/22/2015	$50.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	Contribution	Melissa Craig	10/22/2015	$200.00
Friends of Toni Radler P.O. Box 22 Ashland, VA 23005	Contribution	Melissa Craig	10/22/2015	$250.00
Gerald Foreman Campaign P.O. Box 236 Dumfries, VA 22026	Contribution	Melissa Craig	10/22/2015	$300.00
Leftwich for Delegate 308 Cedar Lakes Dr Chesapeake, VA 23322	Contribution	Melissa Craig	10/22/2015	$50.00
Lewis for Senate P.O. Box 760 Accomac, VA 23301	Contribution	Melissa Craig	10/22/2015	$200.00
Locke for State Senate P. O. Box 9048 Hampton, VA 23670	Contribution	Melissa Craig	10/22/2015	$100.00
Lopez for Delegate P.O. Box 40366 Arlington, VA 22204	Contribution	Melissa Craig	10/22/2015	$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McCabe for Senate PO Box 4332 Ashburn, VA 20148	Contribution	Melissa Craig	10/22/2015	$500.00
McEachin for Senate 4719 Nine Mile Road Richmond, VA 23233	Contribution	Melissa Craig	10/22/2015	$100.00
Peter Farrell for Delegate P.O. Box 87 Richmond, VA 23218	Contribution	Melissa Craig	10/22/2015	$50.00
Petersen for Senate PO Box 1066 Fairfax, VA 22038	Contribution	Melissa Craig	10/22/2015	$100.00
Rasoul for Delegate P.O. Box 13842 Roanoke, VA 24037	Contribution	Melissa Craig	10/22/2015	$50.00
Saslaw for Senate P.O. Box 1254 Springfield, VA 22151	Contribution	Melissa Craig	10/22/2015	$200.00
Senator Jill Vogel for Senate 45 North Hill Drive Suite 100 Warrenton, VA 20186	Contribution	Melissa Craig	10/22/2015	$100.00
Shaw for Delegate 7371 Atlas Walk Way #249 Gainesville, VA 20155	Contribution	Melissa Craig	10/22/2015	$250.00
Wexton for State Senate P.O. Box 650804 Sterling, VA 20165	Contribution	Melissa Craig	10/22/2015	$300.00
Bank of America 100 North Tryon Street Charlotte, NC 28202	Bank Fee	Melissa Craig	10/29/2015	$23.00
CyberSource Corporation P.O. Box 8999 San Francisco, CA 94128	Service Fee	Melissa Craig	11/03/2015	$2.66
CyberSource Corporation P.O. Box 8999 San Francisco, CA 94128	Transaction Fee	Melissa Craig	11/04/2015	$0.73
Evans & Katz, LLC PO Box 75357 Washington, DC 20013	Compliance Services	Melissa Craig	11/04/2015	$339.67

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	Melissa Craig	11/05/2015	$1.45
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	Website Services	Melissa Craig	11/09/2015	$14.57
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	Website Services	Melissa Craig	12/07/2015	$19.00
Square, Inc. 1455 Market St #600 San Francisco, CA 94103	Transaction Fee	Melissa Craig	12/07/2015	$0.69
Square, Inc. 1455 Market St #600 San Francisco, CA 94103	Transaction Fee	Melissa Craig	12/07/2015	$1.65
CyberSource Corporation P.O. Box 8999 San Francisco, CA 94128	Transaction Fee	Melissa Craig	12/15/2015	$0.73
CyberSource Corporation P.O. Box 8999 San Francisco, CA 94128	Transaction Fee	Melissa Craig	12/16/2015	$1.45
Total This Period				$5,261.58

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	$420.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	29	$797.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**33**		**$1,217.00**
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]		$5,261.58	
10. Total [add lines 7, 8 and 9]			**$5,261.58**
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]		**$9,857.47**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,217.00		
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		$1,217.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$11,074.47**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,261.58		
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]			$5,261.58
19. Ending Balance [Subtract Line 18b from Line 17e]			**$5,812.89**
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]	$4,923.22		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,217.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$6,140.22	
25. Total Funds Available [Add lines 21 and 24]			**$16,969.82**
26. Previous Disbursements [Line 28 from last report]	$5,895.35		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,261.58		
28. Total Disbursements this Election Cycle			**$11,156.93**
29. Ending Balance			**$5,812.89**