**Total This Period** 

Page: 1 of 12 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.N/A Fagerholm, Eric 4703 Pleasant Hill Place 2.Retired 11/02/2015 \$40.00 \$1,080.00 Montclair, VA 22025 3.Montclair, VA Fagerholm, Eric 1.N/A 4703 Pleasant Hill Place 2.Retired 12/04/2015 \$60.00 \$1,140.00 Montclair, VA 22025 3.Montclair, VA Fox, Joseph 1.SMS Data Products Group, Inc. 4001 9th St. N 2.Network Engineer \$900.00 12/04/2015 \$300.00 Apartment 1210 3.McLean, VA Arlington, VA 22303 Hopkins, Diane Elizabeth 1.N/A PO Box 1024 2.Retired \$20.00 \$120.00 10/22/2015 Great Falls, VA 22066 3.Great Falls, VA

Reporting Period: 10/01/2015 Through: 12/31/2015

\$420.00

Humane Dominion (PAC-12-00551)	Reporting Period: 10/01/201	_	2/31/2015 2 of 12
No Schedule B results to display.			

Humane Dominion (PAC-12-00551)	Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 3 of 12
No Schedule C results to display.	

Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 4 of 12

			i ago.	70112
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Evans & Dr. 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
		-		

P.O. Box 40366

Arlington, VA 22204

Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 5 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Fleming for Delegate Melissa 1324 Five Point Rd Contribution 10/22/2015 \$250.00 Craig Virginia Beach, VA 23454 Friends for Jennifer McClellan Melissa P.O. Box 47 Contribution 10/22/2015 \$100.00 Craig Richmond, VA 23218 Friends of Delegate Ken Plum Melissa \$50.00 2073 Cobblestone Lane Contribution 10/22/2015 Craig Reston, VA 20191 Friends of Janet Howell Melissa P.O. Box 2608 Contribution 10/22/2015 \$100.00 Craig Reston, VA 20195 Friends of Kenneth Cooper Alexander Melissa 7246 Granby Street \$100.00 Contribution 10/22/2015 Craig Norfolk, VA 23505 Friends of Marcus Simon for Delegate Melissa P.O. Box 958 10/22/2015 \$50.00 Contribution Craig Falls Church, VA 22040 Friends of Tommy Norment Melissa P.O. Box 6205 Contribution 10/22/2015 \$200.00 Craig Williamsburg, VA 23188 Friends of Toni Radler Melissa \$250.00 P.O. Box 22 Contribution 10/22/2015 Craig Ashland, VA 23005 Gerald Foreman Campaign Melissa P.O. Box 236 10/22/2015 \$300.00 Contribution Craig Dumfries, VA 22026 Leftwich for Delegate Melissa 10/22/2015 \$50.00 308 Cedar Lakes Dr Contribution Craig Chesapeake, VA 23322 Lewis for Senate Melissa P.O. Box 760 Contribution 10/22/2015 \$200.00 Craig Accomac, VA 23301 Locke for State Senate Melissa P. O. Box 9048 Contribution 10/22/2015 \$100.00 Craig Hampton, VA 23670 Lopez for Delegate Melissa

10/22/2015

Craig

\$50.00

Contribution

Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 6 of 12

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 & DE Samp; Katz, LLC PO Box 75357 Washington, DC 20013	Compliance Services	Melissa Craig	11/04/2015	\$339.67

Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 7 of 12

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure CyberSource Corporation Melissa Transaction Fee 11/05/2015 \$1.45 P.O. Box 8999 Craig San Francisco, CA 94128 NationBuilder 448 S. Hill St Melissa 11/09/2015 Website Services \$14.57 Suite 200 Craig Los Angeles, CA 90013 NationBuilder 448 S. Hill St Melissa Website Services 12/07/2015 \$19.00 Suite 200 Craig Los Angeles, CA 90013 Square, Inc. 1455 Market St Melissa Transaction Fee 12/07/2015 \$0.69 #600 Craig San Francisco, CA 94103 Square, Inc. 1455 Market St Melissa Transaction Fee 12/07/2015 \$1.65 #600 Craig San Francisco, CA 94103 CyberSource Corporation Melissa P.O. Box 8999 Transaction Fee 12/15/2015 \$0.73 Craig San Francisco, CA 94128 CyberSource Corporation Melissa P.O. Box 8999 Transaction Fee 12/16/2015 \$1.45 Craig San Francisco, CA 94128 **Total This Period** \$5,261.58

Humane Dominion (PAC-12-00551)	Reporting Period: 10/01/2015 Through: Page:	12/31/2015 8 of 12
No Schedule E-1 results to display.		

Humane Dominion (PAC-12-00551)	Reporting Period: 10/01/2015 Through: 7	12/31/2015 9 of 12
No Schedule E-2 results to display.		

Humane Dominion (PAC-12-00551)	Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 10 of 12
No Schedule F results to display.	

Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 11 of 12

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

Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 12 of 12

			Page: 12 of 12
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			
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