

**Justice Forward Virginia PAC  
(PAC-17-00240)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Hingeley, James<br>719-A Graves St<br>Charlottesville, VA 22902   | 1.no current employer<br>2.Attorney<br>3.Charlottesville   | 04/17/2019    | \$250.00                 | \$250.00          |
| Lord, David<br>1005 Russell Road<br>Alexandria, VA 22301  | 1.Office of the Commonwealth's Attorney for the City of Alexandria<br>2.Attorney<br>3.Alexandria, VA   | 06/26/2019    | \$200.00                 | \$200.00          |
| Simons, Elizabeth<br>383 Walsh Road<br>Atherton, CA 94027   | 1.N/A<br>2.Retired<br>3.N/A  | 04/22/2019    | \$5,000.00               | \$5,000.00        |
| Total This Period   |  |               | \$5,450.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Haywood, Brad<br>2611 Franklin Road<br>Arlington, VA 22201   | 1. VIDC<br>2. Attorney<br>3. Arlington, VA<br>4. Online advertising for April/May 2019<br>5. Actual Cost  | 05/06/2019    | \$250.00                 | \$350.00          |
| Haywood, Brad<br>2611 Franklin Road<br>Arlington, VA 22201   | 1. VIDC<br>2. Attorney<br>3. Arlington, VA<br>4. Facebook ads for prosecutorial reform project/articles<br>-- 5/30/19-5/31/19   | 05/31/2019    | \$29.94                  | \$379.94          |
| Haywood, Brad<br>2611 Franklin Road<br>Arlington, VA 22201   | 1. VIDC<br>2. Attorney<br>3. Arlington, VA<br>4. Facebook ads regarding NoVa prosecutorial reform articles  | 06/06/2019    | \$900.00                 | \$1,074.19        |
| Haywood, Brad<br>2611 Franklin Road<br>Arlington, VA 22201   | 1. VIDC<br>2. Attorney<br>3. Arlington, VA<br>4. Facebook ads for prosecutorial reform project/articles<br>-- 5/18-25   | 06/25/2019    | \$400.00                 | \$779.94          |
| Total This Period  |   |               | \$1,579.94               |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address     | Item or Service  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| Stripe<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Credit processing fee  | Brad Haywood                           | 04/17/2019          | \$12.55     |
| Stripe<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Credit processing fee  | Brad Haywood                           | 04/22/2019          | \$245.30    |
| Stripe<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Two CC processing fees   | Brad Haywood                           | 05/09/2019          | \$5.50      |
| Shapiro, Ashley<br>717 Byrd Park Court<br>Richmond, VA 23220       | Reimbursement for color copying costs (3-panel brochure, JFV "to-do" list)             | Brad Haywood                           | 05/10/2019          | \$116.00    |
| Squarespace<br>8 Clarkson St<br>New York, NY 10014                 | Website hosting fees   | Brad Haywood                           | 05/10/2019          | \$216.00    |
| Vote Foster<br>P.O. Box 369<br>Remington, VA 22734                 | Campaign contribution to Jess Foster, candidate for House of Delegates                 | Brad Haywood                           | 05/11/2019          | \$400.00    |
| Whitley, Lauren<br>810 N. 21st St.<br>#1<br>RICHMOND, VA 23223     | PA system rental -- Richmond event   | Brad Haywood                           | 05/17/2019          | \$125.00    |
| Facebook<br>1 Facebook Way<br>Menlo Park, CA 94025                 | Ads for prosecutorial reform project/articles -- 5/6-5/18                              | Brad Haywood                           | 05/18/2019          | \$250.00    |
| Facebook<br>1 Facebook Way<br>Menlo Park, CA 94025                 | Facebook ads re: prosecutorial reform project/articles for May 25-29                   | Brad Haywood                           | 05/29/2019          | \$600.00    |
| Facebook<br>1 Facebook Way<br>Menlo Park, CA 94025                 | Facebook ads from May 29-June 7 regarding prosecutorial reform project/articles        | Brad Haywood                           | 06/07/2019          | \$900.00    |
| Cole for VA<br>P.O. Box 663<br>Stafford, VA 22554                  | Campaign contribution for Joshua Cole, candidate for House of Delegates in District 28 | Brad Haywood                           | 06/14/2019          | \$500.00    |
| Sally for Virginia<br>PO Box 2375<br>Charlottesville, VA 22902     | Campaign Contribution for Sally Hudson, candidate for House of Delegates District 57   | Brad Haywood                           | 06/14/2019          | \$350.00    |
| Stripe<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | CC processing fee  | Brad Haywood                           | 06/26/2019          | \$10.10     |

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Reporting Period: 04/01/2019 Through: 06/30/2019

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| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------|---|------------------------|----------------|
| Total This Period  |                 |   |                        | \$3,730.45     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 3                              | \$5,450.00    |                   |
| 2. Schedule B [Over \$100]                                     | 4                              | \$1,579.94    |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 3                              | \$104.45      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 1                              | \$100.00      |                   |
| <b>5. Total</b>  | <b>11</b>                      |               | <b>\$7,234.39</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 7. Schedule B [From line 2 Above]                              |                                | \$1,579.94    |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$100.00      |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$3,730.45    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$5,410.39</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                 |                   |
|--|------------|-----------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$814.58</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$7,234.39 |                 |                   |
| 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               |            | \$7,234.39      |                   |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                 | <b>\$8,048.97</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$5,410.39 |                 |                   |
| 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]                        |            |                 | \$5,410.39        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$2,638.58</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                 |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                 |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$1,217.33      |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$574.19   |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$7,234.39 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$7,808.58      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$9,025.91</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$976.94   |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$5,410.39 |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$6,387.33</b> |
| <b>29. Ending Balance</b>  |            |                 | <b>\$2,638.58</b> |