Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 1 of 10

			-	
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
Hingeley, James 719-A Graves St Charlottesville, VA 22902	1.no current employer 2.Attorney 3.Charlottesville	04/17/2019	\$250.00	\$250.00
Lord, David 1005 Russell Road Alexandria, VA 22301	 Office of the Commonwealth's Attorney for the City of Alexandria Attorney Alexandria, VA 	06/26/2019	\$200.00	\$200.00
Simons, Elizabeth 383 Walsh Road Atherton, CA 94027	1.N/A 2.Retired 3.N/A	04/22/2019	\$5,000.00	\$5,000.00
Total This Period			\$5,450.00	

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 2 of 10

<u>(FAC=1/=00240)</u>				
Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	 Donor Information Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Business Location Service/Goods Received Basis used to Determine Value 	Date Received	Contribution This Period	Aggregate To Date
Haywood, Brad 2611 Franklin Road Arlington, VA 22201	 VIDC Attorney Arlington, VA Online advertising for April/May 2019 Actual Cost 	05/06/2019	\$250.00	\$350.00
Haywood, Brad 2611 Franklin Road Arlington, VA 22201	 VIDC Attorney Arlington, VA Facebook ads for prosecutorial reform project/articles 5/30/19-5/31/19 	05/31/2019	\$29.94	\$379.94
Haywood, Brad 2611 Franklin Road Arlington, VA 22201	 VIDC Attorney Arlington, VA Facebook ads regarding NoVa prosecutorial reform articles 	06/06/2019	\$900.00	\$1,074.19
Haywood, Brad 2611 Franklin Road Arlington, VA 22201	 VIDC Attorney Arlington, VA Facebook ads for prosecutorial reform project/articles 5/18-25 	06/25/2019	\$400.00	\$779.94
Total This Period			\$1,579.94	

No Schedule C results to display.

<u>(PAC-17-00240)</u>			0	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Credit processing fee	Brad Haywood	04/17/2019	\$12.55
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Credit processing fee	Brad Haywood	04/22/2019	\$245.30
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Two CC processing fees	Brad Haywood	05/09/2019	\$5.50
Shapiro, Ashley 717 Byrd Park Court Richmond, VA 23220	Reimbursement for color copying costs (3-panel brochure, JFV "to-do" list)	Brad Haywood	05/10/2019	\$116.00
Squarespace 8 Clarkson St New York, NY 10014	Website hosting fees	Brad Haywood	05/10/2019	\$216.00
Vote Foster P.O. Box 369 Remington, VA 22734	Campaign contribution to Jess Foster, candidate for House of Delegates	Brad Haywood	05/11/2019	\$400.00
Whitley, Lauren 810 N. 21st St. #1 RICHMOND, VA 23223	PA system rental Richmond event	Brad Haywood	05/17/2019	\$125.00
Facebook 1 Facebook Way Menlo Park, CA 94025	Ads for prosecutorial reform project/articles 5/6-5/18	Brad Haywood	05/18/2019	\$250.00
Facebook 1 Facebook Way Menlo Park, CA 94025	Facebook ads re: prosecutorial reform project/articles for May 25-29	Brad Haywood	05/29/2019	\$600.00
Facebook 1 Facebook Way 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 P.O. Box 663 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 PO Box 2375 Charlottesville, VA 22902	Campaign Contribution for Sally Hudson, candidate for House of Delegates District 57	Brad Haywood	06/14/2019	\$350.00
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	CC processing fee	Brad Haywood	06/26/2019	\$10.10

<u>(PAC-17-00240)</u>			9	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount 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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	11		\$7,234.39
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]		\$1,579.94	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$3,730.45	
10. Total [add lines 7, 8 and 9]			\$5,410.39
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]		\$814.58	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,048.97
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,638.58
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		\$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	
25. Total Funds Available [Add lines 21 and 24]			\$9,025.91
26. Previous Disbursements [Line 28 from last report]	\$976.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,410.39		
28. Total Disbursements this Election Cycle			\$6,387.33
29. Ending Balance			\$2,638.58