

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

Reporting Period: 10/01/2019 Through: 12/31/2019

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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
Carpenter, Allison 4822 Old Dominion Dr Arlington, VA 22207	1.Virginia Indigent Defense Commission 2.Attorney 3.Arlington, VA	12/11/2019	\$500.00	\$500.00
Elders, Andrew 1410 Colleen Lane McLean, VA 22101	1.Fairfax County Public Defender 2.Attorney 3.Fairfax, VA	12/31/2019	\$250.00	\$250.00
Gardner, Katrin 6537 Medinah Lane Alexandria, VA 22312	1.N/A 2.Retired 3.N/A	12/31/2019	\$100.00	\$200.00
Gardner, Robin 7206 Oakland Ave Falls Church, VA 22042	1.CGI Federal 2.Sales 3.Arlington, VA	12/13/2019	\$250.00	\$250.00
Haug, Bili 3068 Bowling Green Dr Walnut Creek, CA 94598	1.N/A 2.Retired 3.N/A	12/12/2019	\$1,000.00	\$1,000.00
Lord, David 1005 Russell Road Alexandria, VA 22314	1.City of Alexandria 2.Attorney 3.Alexandria, VA	12/11/2019	\$250.00	\$250.00
Rozzell, Liane 701 S. Wayne Street Arlington, VA 22204	1.Annie E. Casey Foundation 2.Foundation program officer 3.Washington, DC	12/26/2019	\$100.00	\$200.00
Sheldon, Jon 4889 Old Dominion Drive Arlington, VA 22207	1.Sheldon & Flood PLC 2.Attorney 3.Fairfax, VA	12/11/2019	\$250.00	\$250.00
Van Osten, Jeff 509 E. Fort Ave. Baltimore, MD 21230	1.requested from donor 2.requested from donor 3.requested from donor	12/18/2019	\$250.00	\$250.00
Total This Period			\$2,950.00	

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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
Haywood, Brad 2611 Franklin Road Arlington, VA 22201	1. VIDC 2. Attorney 3. Arlington, VA 4. Facebook ads - Oct. 2019 5. Actual Cost	10/31/2019	\$344.08	\$1,249.02
Haywood, Brad 2611 Franklin Road Arlington, VA 22201	1. VIDC 2. Attorney 3. Arlington, VA 4. DonorBox processing fees 5. Actual Cost	12/31/2019	\$49.14	\$1,298.16
Haywood, Brad 2611 Franklin Road Arlington, VA 22201	1. VIDC 2. Attorney 3. Arlington, VA 4. Facebook ads - Dec. 2019 5. Actual Cost	12/31/2019	\$212.50	\$1,510.66
Total This Period			\$605.72	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Jeff Bourne P.O. Box 406 Richmond, VA 23218	Campaign contribution to Del. Jeff Bourne	Brad Haywood	11/29/2019	\$350.00
Friends of Marcus Simon for Delegate P.O. Box 958 Falls Church, VA 22040	Campaign contribution to Del. Marcus Simon	Brad Haywood	11/29/2019	\$350.00
Kilgore for Delegate P.O. Box 669 Gate City, VA 24251	Campaign contribution to Terry Kilgore	Brad Haywood	11/29/2019	\$350.00
Facebook 1 Facebook Way Menlo Park, CA 94025	Facebook ads - Nov. 2019	Brad Haywood	11/30/2019	\$415.66
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Stripe/CC processing fees	Brad Haywood	12/31/2019	\$101.28
Total This Period				\$1,566.94

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	9	\$2,950.00	
2. Schedule B [Over \$100]	3	\$605.72	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$831.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>27</b>		<b>\$4,386.72</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]		\$605.72	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,566.94	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,172.66</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>\$3,835.83</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,386.72		
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		\$4,386.72	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,222.55</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,172.66		
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]			\$2,172.66
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,049.89</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]	\$10,083.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,386.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,470.30	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,687.63</b>
26. Previous Disbursements [Line 28 from last report]	\$7,465.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,172.66		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,637.74</b>
<b>29. Ending Balance</b>			<b>\$6,049.89</b>