

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

| 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 | |

| 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.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 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 | |
| 5. Total | 27 | | \$4,386.72 |
| 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] | | \$605.72 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$1,566.94 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,172.66 |
| 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] | | \$3,835.83 | |
| 17. Receipts for Current Reporting Period: | | | |
| 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 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$8,222.55 |
| 18. Disbursements for Current Reporting Period | | | |
| 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 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$6,049.89 |
| 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 | | \$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 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$15,687.63 |
| 26. Previous Disbursements [Line 28 from last report] | \$7,465.08 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,172.66 | | |
| 28. Total Disbursements this Election Cycle | | | \$9,637.74 |
| 29. Ending Balance | | | \$6,049.89 |