

**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
Haywood, Harlan A 1095 Pensive Lane Great Falls, VA 22066	1.N/A 2.Retired 3.N/A	01/31/2020	\$2,000.00	\$2,000.00
Leibig, Christopher 104 N. Alfred St. Alexandria, VA 22314	1.Self-employed 2.Attorney 3.Alexandria, VA	01/25/2020	\$100.00	\$165.00
Leibig, Christopher 104 N. Alfred St. Alexandria, VA 22314	1.Self-employed 2.Attorney 3.Alexandria, VA	02/15/2020	\$65.00	\$230.00
Leibig, Christopher 104 N. Alfred St. Alexandria, VA 22314	1.Self-employed 2.Attorney 3.Alexandria, VA	03/15/2020	\$65.00	\$295.00
Price, Kathleen 6410 Waterway Drive Falls Church, VA 22044	1.N/A 2.Retired 3.N/A	01/30/2020	\$200.00	\$200.00
Saseen-Smith, Sandra 691 Canterbury Drive Halifax, VA 24558	1.VIDC 2.Attorney 3.Halifax	02/01/2020	\$104.15	\$104.15
Smith, Kevin 5601 Seminary Rd Falls Church, VA 22041	1.N/A 2.Retired 3.N/A	02/11/2020	\$500.00	\$500.00
Stout, Shawn 14201 Suncatcher Court Manassas, VA 20121	1.The Irving Law Firm, PC 2.Attorney 3.Manassas, VA	01/24/2020	\$259.92	\$259.92
Stout, Shawn 14201 Suncatcher Court Manassas, VA 20121	1.The Irving Law Firm, PC 2.Attorney 3.Manassas, VA	01/30/2020	\$57.80	\$317.72
Total This Period			\$3,351.87	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kiryly Consulting LLC 640 Keefer Place NW Washington, DC 20010	Fee for Dec 2019 administrative/organizational/fundraising assistance	Brad Haywood	01/02/2020	\$3,253.05
Donorbox 5 3rd St Suite 900 San Francisco, CA 94103	Donorbox donation processing fee for Dec 2019	Brad Haywood	01/03/2020	\$49.14
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	January 2020 credit card processing fees	Brad Haywood	01/31/2020	\$35.79
Donorbox 5 3rd St Suite 900 San Francisco, CA 94103	Donorbox donation processing fee	Brad Haywood	02/03/2020	\$16.48
Kiryly Consulting LLC 640 Keefer Place NW Washington, DC 20010	Fee for Jan 2020 administrative/organizational/fundraising assistance	Brad Haywood	02/05/2020	\$4,095.00
Kiryly Consulting LLC 640 Keefer Place NW Washington, DC 20010	Admin services	Brad Haywood	03/21/2020	\$1,592.90
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	CC processing fees	Brad Haywood	03/31/2020	\$36.89
Total This Period				\$9,079.25

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]	9	\$3,351.87	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$541.88	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>21</b>		<b>\$3,893.75</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,079.25	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,079.25</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>\$6,049.89</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,893.75		
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		\$3,893.75	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$9,943.64</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,079.25		
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]			\$9,079.25
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$864.39</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		\$6,049.89	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,893.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,893.75	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,943.64</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,079.25		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,079.25</b>
<b>29. Ending Balance</b>			<b>\$864.39</b>