

J Ward for Delegate (CC-12-00836)

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
Christian & Barton LLP Attorney at Law 909 E. Main Street 1200 Richmonc, VA 23219	1. 2.Law Firm 3.Richmond, Va	01/05/2017	\$250.00	\$500.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.Ports/Shipping 3.Norfolk, VA	01/06/2017	\$500.00	\$500.00
NiSource Inc. PAC 1809 Coyote Dr. Chester, VA 23836	1. 2.Natural Gas Committee 3.Chester, VA	01/05/2017	\$250.00	\$500.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace St. Richmond, VA 23220	1. 2.Committee 3.Richmond, VA	03/30/2017	\$250.00	\$2,032.01
Virginia State Police Association, Inc. 6944 Forest Hill Ave. Richmond, VA 23225	1. 2.Committee 3.Richmond, VA	03/31/2017	\$150.00	\$250.00
Total This Period			\$1,400.00	

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
Virginia Automobile & Truck Dealers PAC 1800 W. Grace St. Richmond, VA 23220	1. 2. Committee 3. Richmond, VA 4. Richmond Fundraiser 5. Actual Cost	01/05/2017	\$721.04	\$1,782.01
Total This Period			\$721.04	

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
Washington, Harry 900 Abingdon Ct. Newport News, VA 23608	Campaign Service	Jeion Ward	01/01/2017	\$127.00
Marcia Price for Delegate PO Box 387 Newport News, VA 23607	Campaign Contribution	Jeion Ward	01/03/2017	\$100.00
Virginia Capitol Foundation PO Box 396 Richmond, VA 23218	Donation	Jeion Ward	01/06/2017	\$250.00
Go Daddy 14455 Noth Hayden Rd. STE 219 Scottsdale, AZ 85260	Website domain	Jeion Ward	01/11/2017	\$120.80
ActBlue PO Box 441146 Somerville, MA 02144	Processing Fee	Jeion Ward	01/15/2017	\$3.95
Meriwether's 201 N. 9th Street General Assembly Building 6th Floor Cafeteria Richmond, VA 23219	Session Lunch	Jeion Ward	01/18/2017	\$350.00
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Labor luncheon	Jeion Ward	01/30/2017	\$123.86
Subway Restaurant 30 N. 8th Street. Richmond, VA 23219	Labor Luncheon	Jeion Ward	01/31/2017	\$186.98
Meriwether's 201 N. 9th Street General Assembly Building 6th Floor Cafeteria Richmond, VA 23219	Valentine's Day Gift	Jeion Ward	02/14/2017	\$110.00
House Demo Caucus PO Box 25765 Richmond, VA 23223	Caucus Dues	Jeion Ward	02/23/2017	\$5,000.00
Hampton Delta Foundation PO Box 7712 Hampton, VA 23666	Full page ad	Jeion Ward	02/28/2017	\$175.00
Marcia Price for Delegate PO Box 387 Newport News, VA 23607	Campaign Contribution	Jeion Ward	02/28/2017	\$100.00
The Colonies RV and Travel Park 501 Fenwick Rd. Fort Monroe, VA 23651	Campaign Expenditure	Jeion Ward	03/03/2017	\$300.00

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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
Post Master Riverdale Station 1062 W. Mercury Blvd. Hampton, VA 23666	PO Box fee	Jeion Ward	03/10/2017	\$284.00
Post Master Riverdale Station 1062 W. Mercury Blvd. Hampton, VA 23666	Stamps	Jeion Ward	03/10/2017	\$294.00
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Town Hall Expenditure	Jeion Ward	03/20/2017	\$15.73
Chic-Fil-A 2140 Coliseum Dr. Hampton, VA 23666	Town Hall Expenditure	Jeion Ward	03/20/2017	\$548.21
Farm Fresh 2190 Coliseum Dr. Hampton, VA 23666	Town Hall Expenditure	Jeion Ward	03/20/2017	\$30.91
Cirkut Panoramic Photograph P.O. Box 99 Hillsboro, WV 24946	Panoramic Photograph	Jeion Ward	03/22/2017	\$325.00
First Mount Zion Baptist Church 16622 Dumfries Rd. Dumfries, VA 22025	Church Anniversary Contribution	Jeion Ward	03/23/2017	\$125.00
Image Shoponline 1322 W. 9th St. Upland, CA 91786	Campaign Expenditure	Jeion Ward	03/24/2017	\$196.72
City of Hampton Treasurer 1 Franklin St Suite 100 Hampton, VA 23664	Primary Filing Fee	Jeion Ward	03/27/2017	\$352.80
Target 5001 Holt Ave. Hampton, VA 23666	Habitat for Humanity donation	Jeion Ward	03/27/2017	\$53.91
Fan Frame Fine Art Inc. 214 N. Robinson St. Richmond, VA 23220	Framing	Jeion Ward	03/30/2017	\$158.80
ActBlue PO Box 441146 Somerville, MA 02144	Processing Fee	Jeion Ward	03/31/2017	\$0.40
Total This Period				\$9,333.07

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,400.00	
2. Schedule B [Over \$100]	1	\$721.04	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$310.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$2,431.04
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]		\$721.04	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,333.07	
10. Total [add lines 7, 8 and 9]			\$10,054.11
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]		\$26,111.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,431.04		
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		\$2,431.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,542.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,054.11		
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]			\$10,054.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,488.31
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		\$15,483.79	
22. Previous Receipts [Line 24 from last report]	\$39,679.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,431.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,110.99	
25. Total Funds Available [Add lines 21 and 24]			\$57,594.78
26. Previous Disbursements [Line 28 from last report]	\$29,052.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,054.11		
28. Total Disbursements this Election Cycle			\$39,106.47
29. Ending Balance			\$18,488.31