

J Ward for Delegate (CC-12-00836)

Reporting Period: 04/01/2017 Through: 06/01/2017

Page: 1 of 15

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
Andrews, William 4503 Victoria Blvd. Hampton, VA 23669	1.N/A 2.N/A 3.N/A	04/06/2017	\$150.00	\$150.00
Avery, James 1425 Caldwell Dr. Hampton, VA 23666	1.Practical Energy Solutions LLC 2.Electrician 3.Wallingford, CT	04/14/2017	\$100.00	\$200.00
Calhoun, Thomas D. 5443 Welaka Rd. Norfolk, VA 23502	1.Norfolk Public Schools 2.Public School Teacher 3.Norfolk, VA	05/05/2017	\$250.00	\$470.00
Carter, Carrie C. 71 Apollo Dr. Hampton, VA 23669	1.Post Office 2.Letter Carrier 3.Hampton, VA	04/21/2017	\$50.00	\$120.00
Christian & Barton LLP Attorney at Law 909 E. Main Street 1200 Richmonc, VA 23219	1. 2.Law Firm 3.Richmond, Va	04/17/2017	\$250.00	\$750.00
CWA COPE-VA 9602 Martin Luther King Jr. Hwy Unit D Lanham, MD 20706	1. 2.Labor 3.Newport News, VA	05/30/2017	\$1,000.00	\$2,000.00
CWA Local 2205 799 Old Oyster Point Rd. Newport News, VA 23602	1. 2.Communications Workers 3.Newport News, VA	05/30/2017	\$1,000.00	\$1,000.00
Dominion Political Action Committee-VA 701 E. Cary St. 20th Floor Richmond, VA 23219	1. 2.Committee 3.Richmond, VA	04/07/2017	\$1,000.00	\$2,500.00
Dominion Political Action Committee-VA 701 E. Cary St. 20th Floor Richmond, VA 23219	1. 2.Committee 3.Richmond, VA	05/17/2017	\$1,000.00	\$3,500.00
Eastern Virginia Labor Federation 5307 E. Virginia Beach Blvd Norfolk, VA 23502	1. 2.Labor 3.Norfolk, VA	05/22/2017	\$100.00	\$590.00
Eileen Filler-Corn for Delegate P.O. Box 523082 Springfield, VA 22152	1. 2.Delegate 3.Richmond, VA	04/28/2017	\$500.00	\$500.00
Friends of B.J. Roberts P.O. Box 69192 Hampton, VA 23669	1. 2.Sherriff 3.Hampton, VA	05/05/2017	\$150.00	\$250.00

J Ward for Delegate (CC-12-00836)

Reporting Period: 04/01/2017 Through: 06/01/2017

Page: 2 of 15

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
Gray, James 22 Lincoln Street Hampton, VA 23669	1.City of Hampton 2.Councilman 3.Hampton, VA	05/22/2017	\$200.00	\$200.00
Huntington Ingalls Industries 4101 Washington Ave. Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	04/27/2017	\$1,000.00	\$2,000.00
IBEW PAC 900 Seventh St., N.W. Washington, DC 20001	1. 2.Union 3.Washington, DC	05/31/2017	\$1,500.00	\$2,000.00
Ivey, Joni 918 Christopher Place Newport News, VA 23607	1.N/A 2.N/A 3.N/A	04/09/2017	\$100.00	\$200.00
LKQ Corporation Employee Good Government Fund 5975 North Federal Highway STE 130	1. 2.Recycled Collision Group 3.Fort Lauderdale, FL	05/30/2017	\$500.00	\$1,000.00
Lopez for Delegate 808 S. Barton St. Arlington, VA 22204	1. 2.Delegate 3.Arlington, VA	05/03/2017	\$500.00	\$500.00
Mauney, Melville 124 Wilderness Rd. Hampton, VA 23669	1.Retired 2.Retired 3.Retired	05/11/2017	\$1,000.00	\$1,000.00
McGuire Woods State PAC Fund 1 James Center 901 East Cary St. Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	04/18/2017	\$250.00	\$500.00
Moffett, Willie 1325 Patrick St. Hampton, VA 23669	1.Retired 2.Retired 3.Retired	04/09/2017	\$100.00	\$200.00
Mugler, Ross A 11 Oakville Rd. Hampton, VA 23669	1.City of Hampton 2.Commisioner of Revenue 3.Hampton, VA	05/11/2017	\$200.00	\$300.00
Muray, William 3712 Barrington Bridge Pl. Richmond, VA 23233	1.Dominion 2.Public Policy 3.Richmond, VA	04/03/2017	\$500.00	\$500.00
National Association of Letter Carriers Nothern Virginia Branch 3520 7008 H. Little River Turnpike P.O. Box 1414 Annandale, VA 22003	1. 2.Letter Carriers 3.Annandale, VA	05/08/2017	\$1,500.00	\$1,500.00

J Ward for Delegate (CC-12-00836)

Reporting Period: 04/01/2017 Through: 06/01/2017

Page: 3 of 15

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
NiSource Inc. PAC 1809 Coyote Dr. Chester, VA 23836	1. 2.Natural Gas Committee 3.Chester, VA	04/18/2017	\$500.00	\$1,000.00
Norfolk Federation of Teachers 3620 Tidewater Dr. Norfolk, VA 23509	1. 2.Teacher Union 3.Norfolk, VA	05/05/2017	\$350.00	\$630.00
Norfolk Southern Corporation 3 Commercial Place Norfolk, VA 23510	1. 2.Transportation Company 3.Norfolk, VA	05/30/2017	\$500.00	\$1,250.00
Old Dominion Highway PAC 1230 River Road Charlottesville, VA 22901	1. 2.Contractors 3.Charlottesville, Virginia	04/12/2017	\$250.00	\$500.00
Plumbers and Steamfitters Local NO. 540 7812 Warwick Blvd. Newport News, VA 23607	1. 2.Labor 3.Newport News, VA	05/07/2017	\$5,000.00	\$10,280.00
Reed Smith LLP PAC Account 901 E. Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	04/20/2017	\$250.00	\$250.00
RPAC of Virginia 10231 Telegraph Rd. Glen Allen, VA 23059	1. 2.Realtor Committee 3.Glen Allen, VA	05/05/2017	\$1,500.00	\$1,750.00
Seay, Lloyd H. 511 Old Buckroe Rd. Hampton, VA 23663	1.N/A 2.N/A 3.N/A	04/09/2017	\$100.00	\$250.00
Service Corporation International PAC P.O. Box 130548 Houston, TX 77219	1. 2.Funeral and Cemetery Services 3.Glen Allen, VA	06/01/2017	\$250.00	\$500.00
Shoffner, James 1338 Coral Pl. Hampton, VA 23669	1.Retired 2.Retired 3.Retired	04/28/2017	\$200.00	\$300.00
Suntrust Mid-Atlantic PAC P.O. Box 26665 Richmond, VA 23219	1. 2.Bank 3.Richmond, VA	04/14/2017	\$500.00	\$500.00
Transurban USA INC-CR 7900 Westpark Dr. STE T500 Tysons, VA 22102	1. 2.Private Highway Companies 3.New York, NY	05/01/2017	\$500.00	\$1,000.00

J Ward for Delegate (CC-12-00836)

Reporting Period: 04/01/2017 Through: 06/01/2017

Page: 4 of 15

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
Truckers Political Action Committee of VA 4821 Bethlehem Rd STE 101 Richmond, VA 23230	1. 2.Trucking 3.Richmond, VA	04/18/2017	\$250.00	\$250.00
Tyler's Campaign 25359 Bluestary Hwy Jarratt, VA 23867	1. 2.Campaign 3.Jarratt, VA	04/25/2017	\$250.00	\$390.00
United Food And Commercial Workers International Union, CLC 8400 Corporate Dr. STE 200	1. 2.Labor 3.Washington, DC	05/01/2017	\$2,500.00	\$2,500.00
United Transportation Union DBA PAC 12836 Winfree St. Chester, VA 23831	1. 2.Transportation Union 3.Virginia Beach, VA	04/28/2017	\$250.00	\$250.00
Virginia AFL-CIO 5400 Glenside Dr. suite E Richmond, VA 23228	1. 2.Union 3.Richmond, VA	04/10/2017	\$2,000.00	\$3,000.00
Virginia Beer Wholesalers Association PAC 17 E. Cary Street Richmond, VA 23219	1. 2.Trade Association 3.Richmond, VA	04/21/2017	\$1,000.00	\$2,500.00
Virginia Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.Bottling Company 3.Norton, VA	04/25/2017	\$500.00	\$500.00
Virginia Credit Union Political Action Committee P.O. Box 11469 Lynchburg, VA 24506	1. 2.Committee 3.Lynchburg, VA	06/01/2017	\$500.00	\$1,000.00
Virginia Dental Association 14245-P Centreville Square Centreville, VA 22020	1. 2.Dentist 3.Centreville, VA	04/25/2017	\$2,000.00	\$2,000.00
Virginia Forest Resources PAC 3808 Augusta Ave. Richmond, VA 23230	1. 2.Forestry Assoc. 3.Richmond, VA	04/07/2017	\$250.00	\$250.00
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	1. 2.Caucus 3.Richmond, VA	05/08/2017	\$2,500.00	\$2,500.00
Virginia Optometric Association 118 North 8th St. Richmond, VA 23219	1. 2.Committee 3.Richmond, VA	05/05/2017	\$1,000.00	\$1,000.00

J Ward for Delegate (CC-12-00836)

Reporting Period: 04/01/2017 Through: 06/01/2017

Page: 5 of 15

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
Virginia Sheriffs Association 701 E. Franklin St. Suite 706 Richmond, VA 23219	1. 2. Committee 3. Richmond, VA	04/12/2017	\$250.00	\$500.00
Virginia Trial Lawyers 919 E. Main Street STE 620 Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA	04/24/2017	\$500.00	\$500.00
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2. Wine Sales/Association 3. Richmond, VA	04/25/2017	\$1,500.00	\$2,500.00
Virginia's List 304 E. Spring St. Alexandria, VA 22301	1. 2. Committee 3. Alexandria, VA	05/11/2017	\$250.00	\$250.00
Ward, Molly Joseph 801 Park Place Hampton, VA 23669	1. City of Hampton 2. Mayor 3. Hampton, VA	04/07/2017	\$250.00	\$250.00
Waste Management P.O. Box 3027 Houston, TX 77253	1. 2. Waste Disposal 3. Houston, TX	05/26/2017	\$500.00	\$500.00
Total This Period			\$39,050.00	

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
Hunton & Williams 951 E. Byrd St. Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA 4. Fundraiser Lunch 5. Actual Cost	04/18/2017	\$460.74	\$973.09
RPAC of Virginia 10231 Telegraph Rd. Glen Allen, VA 23059	1. 2. Realtor Committee 3. Glen Allen, VA 4. Direct Mail 5. Actual Cost	05/30/2017	\$4,999.95	\$6,749.95
Total This Period			\$5,460.69	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Returned items not used	05/10/2017	\$40.24
Total This Period			\$40.24

J Ward for Delegate (CC-12-00836)

Reporting Period: 04/01/2017 Through: 06/01/2017

Page: 8 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Embassy Suites Hampton 1700 Coliseum Dr. Hampton, VA 23666	Deposit for August Fundraiser	Jeion Ward	04/03/2017	\$2,105.10
Comfort Zone 2163 Cunningham Dr. Hampton, VA 23666	Campaign Location	Jeion Ward	04/04/2017	\$750.00
Bubba N Franks 299 Floyd Thompson Blvd Hampton, VA 23666	Campaign Lunch	Jeion Ward	04/05/2017	\$38.09
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Jeion Ward	04/09/2017	\$29.63
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Office Rent	Jeion Ward	04/12/2017	\$200.00
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Campaign Phone	Jeion Ward	04/14/2017	\$108.42
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Jeion Ward	04/16/2017	\$3.95
Image Shoponline 1322 W. 9th St. Upland, CA 91786	Campaign mailing	Jeion Ward	04/17/2017	\$99.91
Democratic Party of VA 1710 E. Franklin St. 2nd Floor Richmond, VA 23223	VAN Fee	Jeion Ward	04/19/2017	\$822.00
Hampton Fleet, Inc. 710 Settlers Landing Road Hampton, VA 23669	August Fundraiser Expense	Jeion Ward	04/21/2017	\$770.00
Office Depot 1082 W. Mercury Blvd. Hampton, VA 23666	Office Supplies	Jeion Ward	04/21/2017	\$104.91
Post Master Riverdale Station 1062 W. Mercury Blvd. Hampton, VA 23666	Stamps	Jeion Ward	04/26/2017	\$196.00
100 Black Men P.O. Box 2400 Newport News, VA 23609	Fundraiser Contribution	Jeion Ward	04/28/2017	\$250.00

J Ward for Delegate (CC-12-00836)

Reporting Period: 04/01/2017 Through: 06/01/2017

Page: 9 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Rally Expenditure	Jeion Ward	05/01/2017	\$148.46
Jones, Shawn 3100 Butternut Dr. Hampton, VA 23666	Fundraiser Catering	Jeion Ward	05/01/2017	\$675.00
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Rent	Jeion Ward	05/03/2017	\$200.00
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Conference room fee	Jeion Ward	05/04/2017	\$50.00
Subway Restaurant 91 Coliseum Crossing Hampton, VA 23666	Food for campaign meeting	Jeion Ward	05/04/2017	\$43.13
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Jeion Ward	05/07/2017	\$1.98
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Rally Supplies	Jeion Ward	05/08/2017	\$54.61
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Rally Supplies	Jeion Ward	05/08/2017	\$103.73
Mark Weiss Associates PO Box 24407 Bethesda, MD 20827	Campaign Signs	Jeion Ward	05/08/2017	\$2,257.00
Jones, Shawn 3100 Butternut Dr. Hampton, VA 23666	Fundraiser Catering	Jeion Ward	05/10/2017	\$675.00
Embassy Suites Hampton 1700 Coliseum Dr. Hampton, VA 23666	Fundraiser Deposit	Jeion Ward	05/18/2017	\$2,105.10
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Conference room fee	Jeion Ward	05/18/2017	\$50.00
Subway Restaurant 91 Coliseum Crossing Hampton, VA 23666	Campaign meeting food	Jeion Ward	05/18/2017	\$45.40

J Ward for Delegate (CC-12-00836)

Reporting Period: 04/01/2017 Through: 06/01/2017

Page: 10 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jason's Deli 39 Coliseum Crossing Hampton, VA 23666	Campaign meeting	Jeion Ward	05/22/2017	\$18.82
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Jeion Ward	05/28/2017	\$7.90
Office Depot 1082 W. Mercury Blvd. Hampton, VA 23666	Office supplies	Jeion Ward	05/30/2017	\$111.17
Mark Weiss Associates PO Box 24407 Bethesda, MD 20827	Campaign Signs	Jeion Ward	06/01/2017	\$835.00
Total This Period				\$12,860.31

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]	54	\$39,050.00	
2. Schedule B [Over \$100]	2	\$5,460.69	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$1,726.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$85.26	
5. Total	91		\$46,321.95
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$40.24
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$5,460.69	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$85.26	
9. Schedule D [Expenditures]		\$12,860.31	
10. Total [add lines 7, 8 and 9]			\$18,406.26
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]		\$18,488.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$46,321.95		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$40.24		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$46,362.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$64,850.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,406.26		
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]			\$18,406.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$46,444.24
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]	\$42,110.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$46,362.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$88,473.18	
25. Total Funds Available [Add lines 21 and 24]			\$103,956.97
26. Previous Disbursements [Line 28 from last report]	\$39,106.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,406.26		
28. Total Disbursements this Election Cycle			\$57,512.73
29. Ending Balance			\$46,444.24