

J Ward for Delegate (CC-12-00836)

Reporting Period: 06/02/2017 Through: 06/30/2017

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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
Altria Client Services 6601 W. Broad St. Richmond, VA 23230	1. 2. Tobacco Industry 3. Richmond, VA	06/12/2017	\$500.00	\$1,000.00
Bethea, Crystal 17 Melborne Place Hampton, VA 23669	1. N/A 2. US Navy Retired 3. N/A	06/05/2017	\$100.00	\$180.00
Commercial Development PAC 1729 King Street STE 410 Alexandria, VA 22314	1. 2. Commercial Real Estate 3. Alexandria, VA	06/15/2017	\$250.00	\$500.00
Friends of Justin Fairfax P.O. BOx 48 Fairfax, VA 22038	1. 2. Campagin Committee 3. Fairfax, VA	06/07/2017	\$250.00	\$250.00
International Longshoreman's Association Local 1248 3300 E. Princess Anne Rd. Norfolk, VA 23502	1. 2. Labor 3. Norfolk, VA	06/26/2017	\$100.00	\$240.00
Ironworkers Local 5 9100 Old Marlboro Pike Upper Marlboro, MD 20772	1. 2. Labor 3. Upper Marlboro, MD	06/07/2017	\$500.00	\$1,000.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2. Ports/Shipping 3. Norfolk, VA	06/12/2017	\$500.00	\$1,000.00
Republic National Distributing Company One National Dr. S.W. Atlanta, GA 30336	1. 2. Wine Distributions 3. Sandston, VA	06/16/2017	\$500.00	\$500.00
Toll Road Investors Partnership II, LP 45305 Catalina Court Suite 102 Sterling, VA 20166	1. 2. Toll road operator 3. Sterling, VA	06/30/2017	\$500.00	\$1,000.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace St. Richmond, VA 23220	1. 2. Committee 3. Richmond, VA	06/05/2017	\$1,000.00	\$3,032.01
Virginia Cable Political Action Committee 1001 E. Broad Street Suite 210 Richmond, VA 23219	1. 2. Utilities 3. Richmond, VA	06/10/2017	\$1,000.00	\$2,000.00
Virginia Natural Gas 544 S. Independence Blvd. Virginia Beach, VA 23452	1. 2. Gas 3. Virginia Beach, VA	06/05/2017	\$500.00	\$1,000.00

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Wallace-Davis, Lisa 101 Linda Dr. Newport News, VA 23608	1.N/A 2.N/A 3.N/A	06/30/2017	\$250.00	\$250.00
Wawa Food Markets, Inc. 260 W. Baltimore Pike Wawa, PA 19063	1. 2.Food Market 3.Wawa, Pennsylvania	06/07/2017	\$500.00	\$500.00
Total This Period			\$6,450.00	

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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
Democratic Party of VA 1710 E. Franklin St. 2nd Floor Richmond, VA 23223	1. 2. N/A 3. N/A 4. Summer Legislative Newsletter 5. Actual Cost	06/09/2017	\$5,298.49	\$5,298.49
Total This Period			\$5,298.49	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
The Colonies RV and Travel Park 501 Fenwick Rd. Fort Monroe, VA 23651	Return of Deposit	06/05/2017	\$100.00
Total This Period			\$100.00

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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
Mark Weiss Associates PO Box 24407 Bethesda, MD 20827	Campaign Signs	Jeion Ward	06/02/2017	\$835.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing fee	Jeion Ward	06/04/2017	\$3.95
Farm Fresh 2190 Coliseum Dr. Hampton, VA 23666	Refreshments for Campaign meeting	Jeion Ward	06/05/2017	\$30.59
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Conference room payment	Jeion Ward	06/06/2017	\$50.00
House Demo Caucus PO Box 25765 Richmond, VA 23223	Summer Newsletter	Jeion Ward	06/09/2017	\$5,150.00
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Rent	Jeion Ward	06/09/2017	\$200.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Jeion Ward	06/11/2017	\$1.98
ExxonMobil 1619 Hardy Cash Dr. Hampton, VA 23666	Vehicle gas for campaign driving	Jeion Ward	06/12/2017	\$23.00
Lane, Hardy J. Hampton University Hampton, VA 23668	Radio Ad	Jeion Ward	06/12/2017	\$150.00
Office Depot 1082 W. Mercury Blvd. Hampton, VA 23666	Election Day cutting	Jeion Ward	06/12/2017	\$8.26
Office Depot 1082 W. Mercury Blvd. Hampton, VA 23666	Election Day cutting	Jeion Ward	06/12/2017	\$21.09
Office Depot 1082 W. Mercury Blvd. Hampton, VA 23666	Paper for campaign	Jeion Ward	06/12/2017	\$44.27
Office Dept 551 Hilltop Plaza Virginia Beach, VA 23454	Campaign Paper	Jeion Ward	06/12/2017	\$25.42

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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
Rawlinson, Mark 111 Belgrave Rd. Newport News, VA 23602	Radio Ad	Jeion Ward	06/12/2017	\$73.00
Andrea's Pizza Shop 1114 W. Mercury Blvd. B Hampton, VA 23666	Lunch for volunteer campaign workers	Jeion Ward	06/13/2017	\$55.00
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Election Day snacks	Jeion Ward	06/13/2017	\$100.96
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Campaign services	Jeion Ward	06/13/2017	\$21.96
Brown, Steve 203 Derosa Dr. Hampton, VA 23666	Campaign Services	Jeion Ward	06/13/2017	\$200.00
Circle Snack Bar and Grill 20 W. Mercury Blvd. Hampton, VA 23669	Election Day watch party	Jeion Ward	06/13/2017	\$376.25
Max Media 900 Laskin Rd. STE 200 Virginia Beach, VA 23451	Radio Ad	Jeion Ward	06/13/2017	\$73.00
Moffett, Willie 1325 Patrick St. Hampton, VA 23669	Campaign Services	Jeion Ward	06/13/2017	\$200.00
Resonance Campaign 1020 16th St. NW STE 701 Washington, DC 20036	Campaign Mailers	Jeion Ward	06/13/2017	\$9,929.82
Resonance Campaign 1020 16th St. NW STE 701 Washington, DC 20036	Campaign Walk Cards	Jeion Ward	06/13/2017	\$2,400.00
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Conference room payment	Jeion Ward	06/13/2017	\$50.00
Seay, Lloyd H. 511 Old Buckroe Rd. Hampton, VA 23663	Campaign Services	Jeion Ward	06/13/2017	\$400.00
Chic-Fil-A 2140 Coliseum Dr. Hampton, VA 23666	Election Day lunches	Jeion Ward	06/15/2017	\$587.36

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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
Shell Oil 2200 Cunningham Dr. Hampton, VA 23666	Vehicle Gas for Campaign	Jeion Ward	06/21/2017	\$22.24
Total This Period				\$21,033.15

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]	14	\$6,450.00	
2. Schedule B [Over \$100]	1	\$5,298.49	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$51.92	
5. Total	20		\$12,050.41
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$100.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$5,298.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$51.92	
9. Schedule D [Expenditures]		\$21,033.15	
10. Total [add lines 7, 8 and 9]			\$26,383.56
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]		\$46,444.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,050.41		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$100.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,150.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$58,594.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,383.56		
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]			\$26,383.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,211.09
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]	\$88,473.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,150.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$100,623.59	
25. Total Funds Available [Add lines 21 and 24]			\$116,107.38
26. Previous Disbursements [Line 28 from last report]	\$57,512.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,383.56		
28. Total Disbursements this Election Cycle			\$83,896.29
29. Ending Balance			\$32,211.09