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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
1. 2.Trade Association 3.Washington, DC	08/17/2017	\$500.00	\$1,000.00
1.N/A 2.N/A 3.N/A	08/12/2017	\$100.00	\$250.00
1. 2.Wine Distributor 3.Chesapeake, VA	07/27/2017	\$750.00	\$750.00
1.Post Office 2.Letter Carrier 3.Hampton, VA	08/03/2017	\$50.00	\$170.00
1.N/A 2.N/A 3.N/A	07/21/2017	\$100.00	\$300.00
1. 2.Beverage Transport 3.Chesapeake, VA	07/21/2017	\$1,000.00	\$1,000.00
1. 2.Health Plan 3.Hartford, CT	08/08/2017	\$500.00	\$500.00
1. 2.Labor 3.Newport News, VA	07/27/2017	\$500.00	\$2,500.00
1. 2.Dental 3.Roanoke, VA	07/27/2017	\$250.00	\$500.00
1. 2.Union 3.Norfolk, VA	08/16/2017	\$500.00	\$500.00
1. 2.Committee 3.Richmond, VA	08/02/2017	\$500.00	\$4,000.00
1. 2.Data Center 3.Washington, DC	08/24/2017	\$500.00	\$500.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location  1. 2. Trade Association 3. Washington, DC  1. N/A 2. N/A 3. N/A  1. 2. Wine Distributor 3. Chesapeake, VA  1. Post Office 2. Letter Carrier 3. Hampton, VA  1. N/A 2. N/A 3. N/A  1. 2. Beverage Transport 3. Chesapeake, VA  1. 2. Health Plan 3. Hartford, CT  1. 2. Labor 3. Newport News, VA  1. 2. Dental 3. Roanoke, VA  1. 2. Dontal 3. Roanoke, VA  1. 2. Committee 3. Richmond, VA	1. Employer or Business (If Corporate/Company Donor: N/A)       2. Type of Business(If Corporate Donor Type of Business)         2. Type of Business (If Corporate Donor Type of Business)       08/17/2017         1. 2. Trade Association       08/17/2017         3. Washington, DC       08/12/2017         1. 2. In Application of Company Donor: N/A)       08/12/2017         2. In Application of Company Donor: N/A)       08/17/2017         3. Washington, DC       08/17/2017         1. Post Office       08/12/2017         2. Leter Carrier       08/03/2017         3. Hampton, VA       07/21/2017         1. Post Office       08/08/2017         2. Leter Carrier       08/08/2017         3. N/A       07/21/2017         1. 2. Beverage Transport       07/21/2017         3. Chesapeake, VA       08/08/2017         1. 2. Labor       08/08/2017         3. Roanoke, VA       07/27/2017         1. 2. Dental       08/08/2017         3. Roanoke, VA       08/16/2017         1. 2. Committee       08/08/2017         2. Data Center       08/24/2017	1. Employer or Business (If Corporate/Company Donor: NA)       Date       Contribution         2. Type of Business (If Corporate Donor Type of Business)       Date       Contribution         3. Business Location       08/17/2017       \$500.00         1.       2.Trade Association       08/12/2017       \$100.00         1.N/A       2.N/A       3.N/A       08/12/2017       \$100.00         1. Vine Distributor       07/27/2017       \$750.00       \$50.00         1. Post Office       2.Letter Carrier       08/03/2017       \$50.00         3. N/A       07/21/2017       \$100.00         1.       2.Beverage Transport       07/21/2017       \$1,000.00         3. Chesapeake, VA       07/21/2017       \$500.00         1.       2.Lebth Plan       08/08/2017       \$500.00         1.       2.Labor       07/27/2017       \$500.00         1.       2.Dental       07/27/2017       \$500.00         1.       2.Dental       08/02/2017       \$500.00         3. Norfolk, VA       08/16/2017       \$500.00         1.       2.Committee       0.8/02/2017       \$500.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Eastern Virginia Labor Federation 5307 E. Virginia Beach Blvd 2.Labor 08/11/2017 \$490.00 \$1,080.00 Norfolk, VA 23502 3. Norfolk, VA Friends of B.J. Roberts 08/09/2017 P.O. Box 69192 2.Sherriff \$400.00 \$150.00 Hampton, VA 23669 3. Hampton, VA Griffin, Cheryl C. 1.Retired 138 Springdale Way 2.Retired 08/02/2017 \$100.00 \$200.00 Hampton, VA 23666 3.Retired Johnson, Mary B 1.N/A 12 Renden Dr. 2.Retired 08/21/2017 \$100.00 \$200.00 Hampton, VA 23666 3.N/A Jones, Allison 1.N/A P.O. Box 9554 2.N/A 07/20/2017 \$100.00 \$185.26 Richmond, VA 23228 3.N/A Jones, Kirk C. 1.N/A 4700 Glenspring Rd. 2.N/A 08/12/2017 \$70.00 \$140.00 Richmond, VA 23223 3.N/A Joyner, Eric T. 1.Northrup Grumman 316 Town Pointe Way 2.Misc Defense 08/02/2017 \$500.00 \$1,000.00 Newport News, VA 23601 3. Newport News, VA M. Price Distributing Co. One Budweiser St. 2.Beverage Distributor 07/28/2017 \$500.00 \$1,000.00 Hampton, VA 23661 3.Hampton, VA Malloy, Goldie 1.Information Requested 11 Zilber Ct. 2.Information Requested 08/18/2017 \$150.00 \$350.00 Hampton, VA 23669 3.Information Requested McKinley L. Price For Mayor 2.Council P.O. Box 12183 08/03/2017 \$50.00 \$120.00 Newport News, VA 23612 3. Newport News, VA Merck Sharp & Dohme Corp. P.O. Box 41352 2.Medical Research 08/22/2017 \$250.00 \$500.00 Washington, DC 20018 3. Washington, DC National Association of Letter Carriers Branch 247 2.Post of Office 08/03/2017 \$280.00 \$350.00 P.O. Box 9666 3. Hampton, VA Hampton, VA 23670

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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
Northern Virginia Letter Carriers Union 7008 H. Little River Turnpike P.O. Box 1414 Annandale, VA 20003	1. 2.Labor 3.Annandale, VA	08/15/2017	\$500.00	\$1,000.00
Patten Wornom Hatten & Diamonstein 12350 Jefferson Avenue Suite 300 Newport News, VA 23602	1. 2.Law Firm 3.Richmond, VA	07/24/2017	\$200.00	\$200.00
Pomoco Auto Group 4116 W. Mercury Blvd. Hampton, VA 23666	1. 2.Dealership 3.Hampton, VA	08/02/2017	\$1,000.00	\$1,500.00
Seay, Lloyd H. 511 Old Buckroe Rd. Hampton, VA 23663	1.N/A 2.N/A 3.N/A	08/02/2017	\$100.00	\$350.00
Smith Bros. Enterprises, Inc. 1703 27th St. Newport News, VA 23607	1. 2.Flooring 3.Newport News	08/22/2017	\$140.00	\$140.00
Sprint 3065 Akers Mill Rd. S.E. 7th Floor Atlanta, GA 30339	1. 2.Cell Phone Service 3.Atlanta, GA	08/22/2017	\$250.00	\$250.00
Transurban USA INC-CR 7900 Westpark Dr. STE T500 Tysons, VA 22102	1. 2.Private Highway Companies 3.New York, NY	08/16/2017	\$500.00	\$1,500.00
VADPAC 3460 Mayland Court #110 Richmond, VA 23233	1. 2.Dentist 3.Hampton, VA	08/25/2017	\$2,000.00	\$2,000.00
Virginia Beer Wholesalers Association PAC 17 E. Cary Street Richmond, VA 23219	1. 2.Trade Association 3.Richmond, VA	07/28/2017	\$1,500.00	\$4,000.00
Virginia Hospital Association PAC P.O. Box 31394 Richmond, VA 23294	1. 2.Health 3.Richmond, VA	08/02/2017	\$500.00	\$1,500.00
Walker, Felecia Burney 1209 Rowe St. Hampton, VA 23669	1.Hampton City Schools 2.Teacher 3.Hampton, VA	08/08/2017	\$210.00	\$420.00
Wallace, George 3 Colonnade Ct. Hampton, VA 23666	1.Retired 2.Retired 3.Retired	08/12/2017	\$140.00	\$240.00

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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
Weinstein, Barry E. 3236 Marha Custis Dr. Alexandria, VA 22302	1.Fairfax County Public Schools 2.Teacher 3.Alexandria, VA	08/08/2017	\$100.00	\$200.00
Total This Period			\$15,130.00	

J Ward for Delegate (CC-12-00836)	Reporting Period: 07/01/2017 Through: 08/31/2017			
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No Schedule B results to display.				

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
Embassy Suites Hampton 1700 Coliseum Dr. Hampton, VA 23666	Refund of over payment for fundraiser venue	08/21/2017	\$179.40
Total This Period			\$179.40

Page: 7 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **Economy Printing** 4519 George Washington Hwy. Printing for fundraiser Jeion Ward 07/14/2017 \$152.63 Portsmouth, VA 23702 Post Master 809 Aberdeen Rd. Stamps Jeion Ward 07/14/2017 \$196.00 Hampton, VA 23666 **Embassey Suites** 1700 Coliseum Dr. Fundraiser location payment Jeion Ward 07/20/2017 \$2,105.10 Hampton, VA 23666 ActBlue Technical Services 366 Summer Street Service Fee Jeion Ward 07/23/2017 \$3.95 Somerville, MA 02144 Farm Fresh 2190 Coliseum Dr. Food for veteran meeting Jeion Ward 07/25/2017 \$15.84 Hampton, VA 23666 Krispy Kreme Doughnuts 3400 W. Mercury Blvd. Jeion Ward 07/25/2017 \$17.81 Doughnuts for veteran meeting Hampton, VA 23666 N-Sight Marketing and Management P.O. Box 9345 Radio Ad Jeion Ward 07/25/2017 \$350.00 Hampton, VA 23670 Telflora 11444 West Olympic Blvd. \$54.95 Jeion Ward 07/26/2017 Flowers for constiuent 4th Floor Los Angeles, CA 90064 **Dews Printing** 809A Professional Place T-Shirt Printing Jeion Ward 07/27/2017 \$913.72 Chesapeake, VA 23320 Riverdale Management \$50.00 2013 Cunningham Drive Conference room reservation fee Jeion Ward 07/27/2017 Hampton, VA 23666 The Fuzz Band 9 Melbourne Pl. Jeion Ward 07/28/2017 \$500.00 Partial payment for fundraiser event entertainment Hampton, VA 23669 Mission BBQ 2035 Von Schilling Dr. Campaign Lunch Meeting Jeion Ward 08/04/2017 \$57.40 Hampton, VA 23666 Commonwealth Victory Fund 919 E. Main St. Homestead Jeion Ward 08/07/2017 \$1,409.98 STE 2050 Richmond, VA 23219

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Telflora 11444 West Olympic Blvd. Flowers for Funeral Jeion Ward 08/10/2017 \$153.95 4th Floor Los Angeles, CA 90064 Jones, Shawn 3100 Butternut Dr. Reception Caterer Jeion Ward 08/17/2017 \$350.00 Hampton, VA 23666 ActBlue Technical Services 366 Summer Street Service Fee Jeion Ward 08/20/2017 \$0.40 Somerville, MA 02144 The Fuzz Band 9 Melbourne Pl. Fundraiser Balance Due Jeion Ward 08/21/2017 \$500.00 Hampton, VA 23669 Fan Frame Fine Art Inc. 214 N. Robinson St. Resolution framing Jeion Ward 08/25/2017 \$79.40 Richmond, VA 23220 BJ's Wholesalers 2000 Powerplant Pkwy Refreshments for event Jeion Ward 08/28/2017 \$79.52 Hampton, VA 23666 Total This Period \$6,990.65

J Ward for Delegate (CC-12-00836)	Reporting Period: 07/01/2017 Through: (Page:	08/31/2017 9 of 13
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.			

J Ward for Delegate (CC-12-00836)

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No Schedule F results to display.

15. Ending loan balance

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\$0.00

**Number of** Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 37 \$15,130.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 12 \$720.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 49 5. Total \$15,850.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$179.40 **Expenditures Made This Period** 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] \$6,990.65 10. Total [add lines 7, 8 and 9] \$6,990.65 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$32,211.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,850.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$179.40		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$16,029.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,240.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,990.65		
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]			\$6,990.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,249.84
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]	\$100,623.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,029.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$116,652.99	
25. Total Funds Available [Add lines 21 and 24]			\$132,136.78
26. Previous Disbursements [Line 28 from last report]	\$83,896.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,990.65		
28. Total Disbursements this Election Cycle			\$90,886.94
29. Ending Balance			\$41,249.84