

J Ward for Delegate (CC-12-00836)

Reporting Period: 09/01/2017 Through: 09/30/2017

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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
Avery, James 1425 Caldwell Dr. Hampton, VA 23666	1.Practical Energy Solutions LLC 2.Electrician 3.Wallingford, CT	09/19/2017	\$100.00	\$300.00
Comcast Corporation 5401 Staples Mill Rd. Richmond, VA 23228	1. 2.Cable 3.Richmond, VA	09/26/2017	\$500.00	\$1,000.00
International Union of Painters and Allied Trades, AFL-CIO 7234 Parkway Dr. Hanover, MD 21076	1. 2.Labor 3.Hanover, MD	09/15/2017	\$500.00	\$500.00
United Steelworkers Local 8888 4306 Huntington Ave. Newport News, VA 23607	1. 2.Committee 3.Newport News, VA	09/20/2017	\$1,000.00	\$1,350.00
Virginia Association of Mutual Insurance Companies PAC 4001 Fitzhugh Ave. PO Box 6927 Richmond, VA 23230	1. 2.Insurance Company 3.Richmond, VA	09/22/2017	\$250.00	\$250.00
Virginia Taxicab Association P.O. Box 170 Richmond, VA 23218	1. 2.Taxi 3.Richmond, VA	09/20/2017	\$1,000.00	\$1,000.00
Total This Period			\$3,350.00	

No Schedule B results to display.

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
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Refreshments for Labor Day Meeting	Jeion Ward	09/05/2017	\$88.30
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Conference Room Fee	Jeion Ward	09/06/2017	\$50.00
USPS Riverdale Station 1062 W. Mercury Blvd. Hampton, VA 23666	Stamps	Jeion Ward	09/06/2017	\$49.00
Krispy Kreme Doughnuts 3400 W. Mercury Blvd. Hampton, VA 23666	Refreshments for Veterans Meeting	Jeion Ward	09/14/2017	\$17.81
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Jeion Ward	09/24/2017	\$3.95
House Demo Caucus PO Box 25765 Richmond, VA 23223	Caucus Fee	Jeion Ward	09/27/2017	\$5,000.00
Historic Foundation Aberdeen Gardens P.O. Box 9524 Hampton, VA 23670	Two tickets to gala	Jeion Ward	09/29/2017	\$120.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Jeion Ward	09/30/2017	\$0.27
Total This Period				\$5,329.33

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]	6	\$3,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$106.68	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$3,456.68
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,329.33	
10. Total [add lines 7, 8 and 9]			\$5,329.33
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]		\$41,249.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,456.68		
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		\$3,456.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,706.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,329.33		
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]			\$5,329.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,377.19
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]	\$116,652.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,456.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$120,109.67	
25. Total Funds Available [Add lines 21 and 24]			\$135,593.46
26. Previous Disbursements [Line 28 from last report]	\$90,886.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,329.33		
28. Total Disbursements this Election Cycle			\$96,216.27
29. Ending Balance			\$39,377.19