

J Ward for Delegate (CC-12-00836)

Reporting Period: 10/27/2017 Through: 11/30/2017

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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
Dominion Political Action Committee-VA 701 E. Cary St. 20th Floor Richmond, VA 23219	1. 2. Committee 3. Richmond, VA	11/30/2017	\$500.00	\$4,500.00
Engineering Companies of Virginia PAC 8600 Mayland Dr. Richmond, VA 23294	1. 2. Engineering Firm 3. Richmond, VA	11/06/2017	\$500.00	\$500.00
Insurance & Financial Advisors PAC 3108 N. Parham Rd. STE 100A Richmond, VA 23294	1. 2. Insurance Group 3. Chesapeake, VA	10/30/2017	\$500.00	\$500.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave. Richmond, VA 23229	1. 2. Housing Industry 3. Henrico, VA	10/31/2017	\$250.00	\$250.00
Total This Period			\$1,750.00	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Jeion Ward	10/27/2017	\$0.08
Hampton Branch NAACP 101 N. Armistead Ave. STE 206 Hampton, VA 23669	Banquet Ticket	Jeion Ward	10/31/2017	\$100.00
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Election Day supplies	Jeion Ward	11/06/2017	\$46.99
Subway Restaurant 91 Coliseum Crossing Hampton, VA 23666	sandwich platter	Jeion Ward	11/06/2017	\$43.13
Dews Printing 809A Professional Place Chesapeake, VA 23320	campaign expense	Jeion Ward	11/08/2017	\$248.04
Shell Oil 2200 Cunningham Dr. Hampton, VA 23666	Gas reimbursement for election day	Jeion Ward	11/09/2017	\$14.00
Tyler's Campaign 25359 Bluestary Hwy Jarratt, VA 23867	campaign event	Jeion Ward	11/16/2017	\$150.00
ExxonMobil 1619 Hardy Cash Dr. Hampton, VA 23666	Gas reimbursement of travel to Richmond	Jeion Ward	11/17/2017	\$26.01
Kroger Fuel 5007 Victory Blvd. Yorktown, VA 23693	gas reimbursement for Richmond trip	Jeion Ward	11/20/2017	\$13.00
Amazon Marketplace 1200 12th Ave. South, STE 1200 Seattle, WA 98144	Office expense	Jeion Ward	11/24/2017	\$103.36
Shoffner, James 1338 Coral Pl. Hampton, VA 23669	Campaign services	Jeion Ward	11/27/2017	\$208.66
Avenet 2112 Broadway St. NE #250 Minneapolis, MN 55413	website payment	Jeion Ward	11/28/2017	\$700.00
Target 5001 Holt Ave. Hampton, VA 23666	Constituent donation	Jeion Ward	11/29/2017	\$55.28

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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
Total This Period				\$1,708.55

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]	4	\$1,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$1,750.00
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]		\$1,708.55	
10. Total [add lines 7, 8 and 9]			\$1,708.55
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]		\$37,249.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,750.00		
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		\$1,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,999.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,708.55		
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]			\$1,708.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,291.04
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]	\$122,673.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$124,423.46	
25. Total Funds Available [Add lines 21 and 24]			\$139,907.25
26. Previous Disbursements [Line 28 from last report]	\$100,907.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,708.55		
28. Total Disbursements this Election Cycle			\$102,616.21
29. Ending Balance			\$37,291.04