

J Ward for Delegate (CC-12-00836)

Reporting Period: 12/01/2017 Through: 12/31/2017

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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
Genworth Finacial P.O. Box 222 Lynchburg, VA 24505	1. 2.Life Insurance Committee 3.Lynchburg, VA	12/18/2017	\$1,000.00	\$1,000.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.Health System Committee 3.Reston,VA	12/04/2017	\$500.00	\$500.00
Home Builders Association of Virginia 707 East Frankling St. Richmond, VA 23219	1. 2.Home Builders PAC 3.Richmond, VA	12/04/2017	\$1,000.00	\$1,250.00
Old Dominion Highway PAC 1230 River Road Charlottesville, VA 22901	1. 2.Contractors 3.Charlottesville, Virgina	12/11/2017	\$250.00	\$750.00
Virginia Association of Health Plans PAC 1111 E. Main St. STE 910 Richmond, VA 23219	1. 2.Committee 3.Richmond, VA	12/12/2017	\$500.00	\$1,000.00
Virginia Bank PAC 4490 Cox Rd. Glen Allen, VA 23060	1. 2.Committee 3.Glen Allen, VA	12/11/2017	\$500.00	\$500.00
Virginia Bank PAC 4490 Cox Rd. Glen Allen, VA 23060	1. 2.Committee 3.Glen Allen, VA	12/27/2017	\$500.00	\$1,000.00
Virginia Trial Lawyers 919 E. Main Street STE 620 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	12/27/2017	\$1,000.00	\$1,500.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Lawfirm 3.Richmond, VA	12/27/2017	\$500.00	\$750.00
Total This Period			\$5,750.00	

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
Commonwealth Prayer Breakfast 653 Harpersville Rd. Newport News, VA 23601	Commonwealth Prayer Breakfast	Jeion Ward	12/01/2017	\$400.00
Image Shoponline 1322 W. 9th St. Upland, CA 91786	supplies for town hall meeting	Jeion Ward	12/05/2017	\$14.94
Sixth Mount Zion Baptist Temple 3100 Butternut Dr. Hampton, VA 23666	Youth Center Donation	Jeion Ward	12/12/2017	\$1,000.00
Standard Parking 500 E. Marshall Dr. Richmond, VA 23219	Session Parking	Jeion Ward	12/12/2017	\$130.00
USPS Riverdale Station 1062 W. Mercury Blvd. Hampton, VA 23666	Stamps	Jeion Ward	12/13/2017	\$122.50
Amsterdam Printing PO Box 580 Amsterdam, NY 12010	Pocket calendars	Jeion Ward	12/14/2017	\$568.48
Party City 205 Green Pond Rd. Rockaway, NJ 07866	Supplies for luncheon	Jeion Ward	12/22/2017	\$11.65
Wal-Mart 1900 Cunningham Dr. Hampton, VA 23666	luncheon expenses	Jeion Ward	12/22/2017	\$36.65
Longhorn Steakhouse 108 Marketplace Dr. Hampton, VA 23666	Campaign Lunch	Jeion Ward	12/26/2017	\$30.56
Office Depot 1082 W. Mercury Blvd. Hampton, VA 23666	Office supplies	Jeion Ward	12/29/2017	\$60.94
Total This Period				\$2,375.72

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]	9	\$5,750.00	
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	9		\$5,750.00
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]		\$2,375.72	
10. Total [add lines 7, 8 and 9]			\$2,375.72
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]		\$37,291.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,750.00		
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		\$5,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,041.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,375.72		
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]			\$2,375.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,665.32
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]	\$124,423.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$130,173.46	
25. Total Funds Available [Add lines 21 and 24]			\$145,657.25
26. Previous Disbursements [Line 28 from last report]	\$102,616.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,375.72		
28. Total Disbursements this Election Cycle			\$104,991.93
29. Ending Balance			\$40,665.32