

J Ward for Delegate (CC-12-00836)

Reporting Period: 01/01/2018 Through: 06/30/2018

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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
7-Eleven, Inc. 44 Magnolia Rd. Swampscott, MD 01907	1. 2.Committee 3.Swampscott, MC	06/01/2018	\$750.00	\$750.00
Allen, Allen, Allen & Allen 1809 Staples Mill Rd. Richmond, VA 23230	1. 2.Law Firm 3.Richmond, VA	01/09/2018	\$1,000.00	\$1,000.00
Anheuser Busch Companies P.O. Box 723534 Atlanta, GA 31139	1. 2.Beer Wholesales 3.Atlanta, GA	05/05/2018	\$500.00	\$500.00
AT&T Services, Inc. 1 AT&T Way RM 3B103F Bedminster, NJ 07921	1. 2.Phone Company 3.Bedminster, NJ	06/07/2018	\$500.00	\$500.00
Comcast Corporation 5401 Staples Mill Rd. Richmond, VA 23228	1. 2.Cable 3.Richmond, VA	05/31/2018	\$500.00	\$500.00
CSX Transportation P.O. Box 44057 Jacksonville, FL 32231	1. 2.Train Transportation 3.Jacksonville, FL	01/05/2018	\$250.00	\$250.00
CSX Transportation P.O. Box 44057 Jacksonville, FL 32231	1. 2.Train Transportation 3.Jacksonville, FL	05/30/2018	\$250.00	\$500.00
Huntington Ingalls Industries 4101 Washington Ave. Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	06/20/2018	\$1,000.00	\$1,000.00
National Vision Inc. 2435 Commerce Ave., Bldg. 2200 Duluth, GA 30096	1. 2.EyeCare 3.Duluth, GA	03/14/2018	\$250.00	\$250.00
NiSource Inc. PAC 1809 Coyote Dr. Chester, VA 23836	1. 2.Natural Gas Committee 3.Chester, VA	03/14/2018	\$250.00	\$250.00
Old Dominion Highway PAC 1230 River Road Charlottesvill, VA 22901	1. 2.Contractors 3.Charlottesville, Virginia	05/08/2018	\$250.00	\$250.00
Reed Smith LLP PAC Account 901 E. Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	01/05/2018	\$250.00	\$250.00

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Reed Smith LLP PAC Account 901 E. Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/08/2018	\$250.00	\$500.00
Service Corporation International PAC P.O. Box 130548 Houston, TX 77219	1. 2.Funeral and Cemetery Services 3.Glen Allen, VA	06/22/2018	\$500.00	\$500.00
Transurban USA INC-CR 7900 Westpark Dr. STE T500 Tysons, VA 22102	1. 2.Private Highway Companies 3.New York, NY	01/03/2018	\$250.00	\$250.00
Virginia Optometric Association 118 North 8th St. Richmond, VA 23219	1. 2.Committee 3.Richmond, VA	05/17/2018	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Ave. Richmond, VA 23230	1. 2.Committee 3.Richmond, VA	06/15/2018	\$500.00	\$500.00
Virginia Sheriffs' Association 701 E. Franklin St. Suite 706 Richmond, VA 23219	1. 2.Committee 3.Richmond, VA	04/25/2018	\$250.00	\$250.00
Virginia State Farm Agents And Employees PAC 1318 Jamestown Rd. STE 103	1. 2.Insurance Company 3.Williamsburg, VA	05/22/2018	\$250.00	\$250.00
Virginia State Police Association, Inc. 6944 Forest Hill Ave. Richmond, VA 23225	1. 2.Committee 3.Richmond, VA	01/05/2018	\$250.00	\$250.00
Ward, Jeion 1300 Caldwell Dr. Hampton, VA 23666	1.Commonwealth of Virginia 2.Delegate 3.Hampton, VA	04/06/2018	\$321.17	\$321.17
Total This Period			\$8,821.17	

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. Mail/Postage 5. Actual Cost	01/03/2018	\$2,825.00	\$2,825.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace St. Richmond, VA 23220	1. 2. Committee 3. Richmond, VA 4. Richmond Fundraiser 5. Actual Cost	01/05/2018	\$312.71	\$312.71
Total This Period			\$3,137.71	

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
Circle Snack Bar and Grill 20 W. Mercury Blvd. Hampton, VA 23669	Campaign dinner	Jeion Ward	01/02/2018	\$401.85
Wal-Mart 1900 Cunningham Dr. Hampton, VA 23666	Cake for campaign luncheon	Jeion Ward	01/02/2018	\$44.05
Walgreens 919 W. Mercury Blvd. Hampton, VA 23666	Printing for pictures	Jeion Ward	01/02/2018	\$73.60
Wayfair 4 Copely Place Floor 7 Boston, MA 02116	Office expense	Jeion Ward	01/04/2018	\$321.17
Treasure of VA 101 N. 14th St. Richmond, VA 23219	iPad data	Jeion Ward	01/11/2018	\$150.00
Embassy Suites Hampton 1700 Coliseum Dr. Hampton, VA 23666	Fundraiser payment	Jeion Ward	01/17/2018	\$1,634.67
Standard Parking 500 E. Marshall Dr. Richmond, VA 23219	Parking for session	Jeion Ward	01/17/2018	\$105.00
Liverman, Tanya 1509 Seward Dr. Hampton, VA 23663	Session Expenses	Jeion Ward	01/18/2018	\$50.00
Farm Fresh 2190 Coliseum Dr. Hampton, VA 23666	Food for luncheon	Jeion Ward	01/22/2018	\$44.38
Liverman, Tanya 1509 Seward Dr. Hampton, VA 23663	Session Expense	Jeion Ward	01/30/2018	\$50.00
Subway Restaurant 30 N. 8th Street. Richmond, VA 23219	Lunch for union reception	Jeion Ward	01/30/2018	\$142.59
Liverman, Tanya R. 1509 Seward Dr. Hampton, VA 23663	Transportation Expense	Jeion Ward	02/06/2018	\$50.00
Liverman, Tanya R. 1509 Seward Dr. Hampton, VA 23663	Transportation Expense	Jeion Ward	02/06/2018	\$50.00

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Standard Parking 500 E. Marshall Dr. Richmond, VA 23219	Session Parking	Jeion Ward	02/08/2018	\$103.00
Meriwether's 201 N. 9th Street General Assembly Building 6th Floor Cafeteria Richmond, VA 23219	Gifts for staff	Jeion Ward	02/14/2018	\$100.00
Liverman, Tanya R. 1509 Seward Dr. Hampton, VA 23663	transportation expense	Jeion Ward	02/15/2018	\$50.00
Standard Parking 500 E. Marshall Dr. Richmond, VA 23219	Session Parking	Jeion Ward	02/15/2018	\$105.00
Liverman, Tanya R. 1509 Seward Dr. Hampton, VA 23663	Transportation expense	Jeion Ward	02/20/2018	\$50.00
Treasure of VA 101 N. 14th St. Richmond, VA 23219	State flags for office	Jeion Ward	02/21/2018	\$300.00
Liverman, Tanya R. 1509 Seward Dr. Hampton, VA 23663	transportation expense	Jeion Ward	03/06/2018	\$50.00
Liverman, Tanya R. 1509 Seward Dr. Hampton, VA 23663	Transportation expense	Jeion Ward	03/06/2018	\$50.00
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Campaign phone	Jeion Ward	03/16/2018	\$158.24
House Democratic Caucus 1021 E. Cary St. STE. 1275 Richmond, VA 23219	Caucus Dues	Jeion Ward	03/19/2018	\$3,000.00
Office Depot 1082 W. Mercury Blvd. Hampton, VA 23666	office supplies and copies	Jeion Ward	03/20/2018	\$93.27
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Open house reception	Jeion Ward	03/21/2018	\$38.32
Friends of Steve Brown 203 Derosa Dr. Hampton, VA 23666	Campaign Contribution	Jeion Ward	03/21/2018	\$250.00

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Panera Bread 2170 Coliseum Dr. Hampton, VA 23666	Open house reception	Jeion Ward	03/22/2018	\$28.68
Friends of Dr. Richard Mason PO Box 3753 Hampton, VA 23663	Campaign contribution	Jeion Ward	03/23/2018	\$250.00
Friends of Jimmy Gray 20 Fields Dr. Hampton, VA 23664	Campaign Contribution	Jeion Ward	03/23/2018	\$250.00
USPS Riverdale Station 1062 W. Mercury Blvd. Hampton, VA 23666	Stamps	Jeion Ward	03/23/2018	\$148.00
USPS Riverdale Station 1062 W. Mercury Blvd. Hampton, VA 23666	Stamps	Jeion Ward	03/23/2018	\$294.00
Economy Printing 4519 George Washington Hwy. Portsmouth, VA 23702	Town Hall expense	Jeion Ward	03/27/2018	\$42.40
Office Depot 1082 W. Mercury Blvd. Hampton, VA 23666	Town hall expense	Jeion Ward	03/28/2018	\$11.61
Office Depot 1082 W. Mercury Blvd. Hampton, VA 23666	Town Hall expense	Jeion Ward	03/28/2018	\$33.95
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Town Hall Reception	Jeion Ward	04/02/2018	\$55.72
Chic-Fil-A 2140 Coliseum Dr. Hampton, VA 23666	Town Hall reception	Jeion Ward	04/02/2018	\$608.64
Embassy Suites Hampton 1700 Coliseum Dr. Hampton, VA 23666	Fundraiser location payment	Jeion Ward	04/09/2018	\$1,634.67
Friends of Jason Samuels 312 Congress Ave. Hampton, VA 23669	Campaign donation	Jeion Ward	04/10/2018	\$250.00
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Town Hall reception	Jeion Ward	05/01/2018	\$23.02

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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
Amazon Marketplace 1200 12th Ave. South, STE 1200 Seattle, WA 98144	Campaign invitations	Jeion Ward	05/07/2018	\$9.21
Amazon Marketplace 1200 12th Ave. South, STE 1200 Seattle, WA 98144	Campaign invitations	Jeion Ward	05/21/2018	\$164.45
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Deposit Slips	Jeion Ward	05/23/2018	\$66.22
Best Buy #479 12151 Jefferson Ave. Newport News, VA 23602	Computer Setup	Jeion Ward	05/29/2018	\$84.79
Best Buy #479 12151 Jefferson Ave. Newport News, VA 23602	Desktop Computer for office	Jeion Ward	05/29/2018	\$1,097.97
USPS Riverdale Station 1062 W. Mercury Blvd. Hampton, VA 23666	Stamps	Jeion Ward	06/25/2018	\$200.00
Virginia Democratic Black Caucus 919 East Main Street Richmond, VA 23219	Meal Ticket	Jeion Ward	06/25/2018	\$65.00
Economy Printing 4519 George Washington Hwy. Portsmouth, VA 23702	Campaign printing	Jeion Ward	06/26/2018	\$162.17
Total This Period				\$12,945.64

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]	21	\$8,821.17	
2. Schedule B [Over \$100]	2	\$3,137.71	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$12,058.88
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]		\$3,137.71	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,945.64	
10. Total [add lines 7, 8 and 9]			\$16,083.35
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]		\$40,665.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,058.88		
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		\$12,058.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$52,724.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,083.35		
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]			\$16,083.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,640.85
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		\$40,665.32	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,058.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,058.88	
25. Total Funds Available [Add lines 21 and 24]			\$52,724.20
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,083.35		
28. Total Disbursements this Election Cycle			\$16,083.35
29. Ending Balance			\$36,640.85