

J Ward for Delegate (CC-12-00836)

Reporting Period: 01/01/2019 Through: 03/31/2019

Page: 1 of 12

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	01/06/2019	\$250.00	\$450.00
Bell, Anton A. 23 Southall Landing Hampton, VA 23664	1.Commonwealth of VA 2.Attorney 3.Hampton, VA	01/04/2019	\$200.00	\$200.00
Bowman, Chris L. 103 Kove Dr. Hampton, VA 23669	1.N/A 2.Hospital Administrator 3.N/A	02/26/2019	\$100.00	\$150.00
Dailey, Luebertia S 721 Lakefront Commons 201 Newport News, Virginia 23606, VA 23606	1.Retired 2.retired 3.Retired	01/06/2019	\$200.00	\$200.00
Davita Healthcare Partners, inc 2000 16th St. Denver, CO, CO 80202	1. 2.healthcare 3.Denver, colorado	01/04/2019	\$500.00	\$500.00
District Council of Hampton Roads, International Longshoremen's Association 1355 International Terminal Blvd. STE 201	1. 2.Union 3.Norfolk, VA	02/27/2019	\$250.00	\$250.00
Eastern Virginia Labor Federation 5307 E. Virginia Beach Blvd Norfolk, VA 23502	1. 2.Labor 3.Norfolk, VA	01/06/2019	\$250.00	\$740.00
Gray, James 22 Lincoln Street Hampton, VA 23669	1.City of Hampton 2.Councilman 3.Hampton, VA	01/04/2019	\$250.00	\$250.00
Hampton Federation of Teachers 2021 Cunningham Dr. 214 Hampton, VA 23666	1. 2.Union 3.Hampton, VA	01/06/2019	\$250.00	\$250.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.technology facility 3.Richmond	01/04/2019	\$500.00	\$500.00
James, Shawneequa C. 27 Christine Court Hampton, VA 23666	1.Chesapeake DHS 2.Family Services Specialist 3.Chesapeake, VA	01/04/2019	\$100.00	\$200.00
jones, jerrauld C 208 East Plume Street 247 Norfolk, VA 23510	1.Bischoff Martingayle 2.attorney 3.NORFOLK	01/06/2019	\$250.00	\$250.00

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Page: 2 of 12

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Lawrence, Allison P.O. Box 31394 Richmond, VA 23294	1.Virginia Hospital & Healthcare Association 2.PAC Director 3.Richmond,VA	02/28/2019	\$150.00	\$150.00
McGuire Woods State PAC Fund 1 James Center 901 East Cary St. Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	03/29/2019	\$250.00	\$250.00
NiSource Inc. PAC 1809 Coyote Dr. Chester, VA 23836	1. 2.Natural Gas Committee 3.Chester, VA	02/27/2019	\$250.00	\$500.00
Norfolk Federation of Teachers 3620 Tidewater Dr. Norfolk, VA 23509	1. 2.Teacher Union 3.Norfolk, VA	01/06/2019	\$200.00	\$200.00
Queen of Virginia Skill and Entertainment LLC 5612 Eastport blvd Richmond, VA 23231	1. 2.entertainment 3.richmond	01/04/2019	\$2,500.00	\$2,500.00
Russell, David G 10 Hampshire Glen Pkwy. Hampton, VA 23669	1.N/A 2.N/A 3.N/A	01/06/2019	\$50.00	\$190.00
Shoffner, James 1338 Coral Pl. Hampton, VA 23669	1.Retired 2.Retired 3.Retired	01/06/2019	\$50.00	\$250.00
Truckers Political Action Committee of VA 4821 Bethlehem Rd STE 101 Richmond, VA 23230	1. 2.Trucking 3.Richmond, VA	01/04/2019	\$250.00	\$250.00
Verley, Elizabeth 1422 Hardy Cash Dr. Hampton, VA 23666	1.N/A 2.Retired 3.N/A	01/06/2019	\$75.00	\$285.00
Virginia AFL-CIO 5400 Glenside Dr. suite E Richmond, VA 23228	1. 2.Union 3.Richmond, VA	01/06/2019	\$1,000.00	\$3,000.00
Virginia AFL-CIO 5400 Glenside Dr. suite E Richmond, VA 23228	1. 2.Union 3.Richmond, VA	03/29/2019	\$1,000.00	\$4,000.00
Wandling, John 118 Linden Ave Hampton, VA 12669	1.N/A 2.N/A 3.Retired	01/04/2019	\$150.00	\$150.00

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Total This Period			\$9,025.00	

No Schedule B results to display.

No Schedule C results to display.

J Ward for Delegate (CC-12-00836)

Reporting Period: 01/01/2019 Through: 03/31/2019

Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Party City 205 Green Pond Rd. Rockaway, NJ 07866	Party Supplies	Jeion Ward	01/02/2019	\$31.75
Sixth Mount Zion Baptist Temple 3100 Butternut Dr. Hampton, VA 23666	Fundraiser Venue & Catering	Jeion Ward	01/02/2019	\$1,250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Jeion Ward	01/04/2019	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Jeion Ward	01/06/2019	\$5.93
Dollar Tree 11008 Warwick Blvd 400 Newport News, VA 23661	Party Supplies	Jeion Ward	01/07/2019	\$59.27
Walgreens 919 W Mercury Blvd Hampton, VA 23666	Photos	Jeion Ward	01/07/2019	\$81.42
Standard Parking 500 E. Marshall Dr. Richmond, VA 23219	Session Parking	Jeion Ward	01/08/2019	\$110.00
The Virginia Shop at The Capitol of Virginia 1000 Bank Street richmond, VA 23219	Appreciation Gifts	Jeion Ward	01/14/2019	\$91.78
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Stamp (Pay to the order of)	Jeion Ward	01/16/2019	\$50.12
Office Depot 1082 W. Mercury Blvd. Hampton, VA 23666	Office Supplies	Jeion Ward	01/17/2019	\$34.43
Office Depot 1082 W. Mercury Blvd. Hampton, VA 23666	Office Supplies	Jeion Ward	01/18/2019	\$2.00
The Virginia Shop at The Capitol of Virginia 1000 Bank Street richmond, VA 23219	Appreciation Gifts	Jeion Ward	01/22/2019	\$149.90
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Reception/Hospitality	Jeion Ward	01/28/2019	\$118.82

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Subway Restaurant 30 N. 8th Street. Richmond, VA 23219	Hospitality AFL-CIO	Jeion Ward	02/01/2019	\$149.02
Clayton Spangler Photographic Design 235 Point Lick Dr Charleston, WV 25306	Panoramic Photo	Jeion Ward	02/14/2019	\$360.00
Cox Business P.O. Box 183124 Columbus, OH 43218	Prepaid Office Expense	Jeion Ward	02/14/2019	\$622.76
Meriwether's 201 N. 9th Street General Assembly Building 6th Floor Cafeteria Richmond, VA 23219	Valentine's Day Gift	Jeion Ward	02/14/2019	\$140.00
Dementi Studio LLC 121 East Grace Street Richmond, VA 23219	Capitol Photo	Jeion Ward	02/19/2019	\$78.98
PSAV Audio Visual Services 1610 Coliseum Dr Hampton, VA 23666	Late Fundraiser Payment (audio/visual services)	Jeion Ward	02/28/2019	\$261.82
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Jeion Ward	03/03/2019	\$5.93
Colonies RV & Travel 501 Fenwick Road Fort Monroe, VA 23651	Shelter Deposit for Fundraiser	Jeion Ward	03/08/2019	\$100.00
Office Depot 1082 W. Mercury Blvd. Hampton, VA 23666	Office Supplies	Jeion Ward	03/15/2019	\$71.13
Total This Period				\$3,777.04

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]	24	\$9,025.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	47	\$2,125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	71		\$11,150.00
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]		\$3,777.04	
10. Total [add lines 7, 8 and 9]			\$3,777.04
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]		\$51,367.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,150.00		
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		\$11,150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$62,517.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,777.04		
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]			\$3,777.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$58,740.01
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]	\$44,906.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,056.30	
25. Total Funds Available [Add lines 21 and 24]			\$96,721.62
26. Previous Disbursements [Line 28 from last report]	\$34,204.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,777.04		
28. Total Disbursements this Election Cycle			\$37,981.61
29. Ending Balance			\$58,740.01