

J Ward for Delegate (CC-12-00836)

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
Altria Client Services 6601 W. Broad St. Richmond, VA 23230	1. 2. Tobacco Industry 3. Richmond, VA	05/20/2019	\$1,000.00	\$1,500.00
Anheuser Busch Companies 890 FAWN WAY MARIETTA, GA 30068	1. 2. Beer Wholesales 3. Atlanta, GA	05/29/2019	\$500.00	\$1,000.00
ANTHEM BLUE CROSS BLUE SHIELD 2015 STAPLES MILL ROAD RICHMOND, VA 23230	1. 2. INSURANCE 3. RICHMOND, VA	05/20/2019	\$500.00	\$500.00
Associated Distributors 5800 Technology Blvd. Sandston, VA 23150	1. 2. Wine Distributor 3. Chesapeake, VA	04/12/2019	\$500.00	\$500.00
AT&T Services, Inc. 1120 20H STREET NW WASHINGTON, DC 20036	1. 2. Phone Company 3. WASHINGTON, DC	05/02/2019	\$1,000.00	\$1,500.00
BETTING ON VA JOBS PO BOX 71683 RICHMOND, VA 23255	1. 2. COMMITTEE 3. RICHMOND, VA	05/29/2019	\$2,000.00	\$2,000.00
Carr for Delegate PO BOX 14625 Richmond, VA 23221	1. 2. State Delegate's Office 3. Richmond, VA	04/04/2019	\$250.00	\$250.00
Carter, Carrie C. 71 Apollo Dr. Hampton, VA 23669	1. Post Office 2. Letter Carrier 3. Hampton, VA	05/20/2019	\$100.00	\$200.00
Commercial Development PAC 1729 King Street STE 410 Alexandria, VA 22314	1. 2. Commercial Real Estate 3. Alexandria, VA	05/20/2019	\$250.00	\$500.00
James, Shawneequa C. 27 Christine Court Hampton, VA 23666	1. Chesapeake DHS 2. Family Services Specialist 3. Chesapeake, VA	05/20/2019	\$5.00	\$205.00
Merck Sharp & Dohme Corp. 3712 HANSBERRY COURT NE Washington, DC 20018	1. 2. Medical Research 3. Washington, DC	05/20/2019	\$500.00	\$750.00
Moffett, Willie 1325 Patrick St. Hampton, VA 23669	1. Retired 2. Retired 3. Retired	05/20/2019	\$100.00	\$200.00

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Queen of Virginia Skill and Entertainment LLC 5612 Eastport blvd Richmond, VA 23231	1. 2.entertainment 3.richmond	05/29/2019	\$2,500.00	\$5,000.00
Service Corporation International PAC P.O. Box 130548 Houston, TX 77219	1. 2.Funeral and Cemetery Services 3.Glen Allen, VA	04/11/2019	\$500.00	\$1,000.00
TOSCANO FOR DELEGATE 211 HIGH STREET CHARLOTTESVILLE, VA 22902	1. 2.POLITICIAN 3.CHARLOTTESVILLE, VA	04/12/2019	\$2,000.00	\$2,000.00
United Transportation Union DBA PAC 12836 Winfree St. Chester, VA 23831	1. 2.Transportation Union 3.Virginia Beach, VA	05/20/2019	\$250.00	\$250.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace St. Richmond, VA 23220	1. 2.Committee 3.Richmond, VA	05/06/2019	\$250.00	\$1,662.71
Virginia Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.Bottling Company 3.Norton, VA	04/08/2019	\$1,500.00	\$1,500.00
Virginia Optometric Association 4461 COX ROAD 110 GLEN ALLEN, VA 23060	1. 2.Committee 3.GLEN ALLEN, VA	05/02/2019	\$500.00	\$1,500.00
Virginia State Police Association, Inc. 6944 Forest Hill Ave. Richmond, VA 23225	1. 2.Committee 3.Richmond, VA	05/29/2019	\$250.00	\$500.00
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2.Wine Sales/Association 3.Richmond, VA	04/08/2019	\$2,500.00	\$2,500.00
Waste Management P.O. Box 3027 Houston, TX 77253	1. 2.Waste Disposal 3.Houston, TX	05/02/2019	\$500.00	\$500.00
Total This Period			\$17,455.00	

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
Barber, Jerome 134 Riverwalk Ct. Hampton, VA 23669	1. Sixth Mount Zion Baptist Church 2. Pastor 3. Hampton, VA 4. CATERING 5. Actual Cost	05/19/2019	\$300.00	\$300.00
TWO CAPITALS CONSULTING 1205 EAST MAIN STREET 1E RICHMOND, VA 23219	1. 2. CONSULTING FIRM 3. RICHMOND, VA 4. LUNCH FUNDRAISER 5. Actual Cost	05/28/2019	\$279.33	\$279.33
Total This Period			\$579.33	

No Schedule C results to display.

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Reporting Period: 04/01/2019 Through: 05/30/2019

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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
Hampton Fleet, Inc. 710 Settlers Landing Road Hampton, VA 23669	BOAT FOR FUNDRAISER	Jeion Ward	04/08/2019	\$770.00
JOYNER, JAVONNA M 2300 CHESTNUT AVENUE NEWPORT NEWS, VA 23607	OFFICE HELP	Jeion Ward	04/08/2019	\$250.00
USPS Riverdale Station 1062 W. Mercury Blvd. Hampton, VA 23666	PO BOX RENTAL	Jeion Ward	04/09/2019	\$154.00
Best Buy #479 12151 Jefferson Ave. Newport News, VA 23602	OFFICE SUPPLIES - LAPTOP/PROJECTOR	Jeion Ward	04/10/2019	\$1,179.45
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	TOWN HALL REFRESHMENTS	Jeion Ward	04/10/2019	\$64.93
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	REFRESHMENTS FOR LUNCH & LEARN	Jeion Ward	04/15/2019	\$55.11
House Democratic Caucus 1021 E. Cary St. STE. 1275 Richmond, VA 23219	CONSTITUENT SURVEYS	Jeion Ward	04/15/2019	\$4,250.00
Amazon Marketplace 1200 12th Ave. South, STE 1200 Seattle, WA 98144	STATIONERY FOR FUNDRAISER	Jeion Ward	04/17/2019	\$135.60
The Image Shop 1322 W. 9th St. Upland, CA 91786	FUNDRAISER SUPPLIES	Jeion Ward	04/18/2019	\$57.96
City of Hampton Treasurer 1 Franklin St Suite 100 Hampton, VA 23664	TOWN HALL ROOM RENTAL	Jeion Ward	04/29/2019	\$90.00
REMARKABLE GOODS 4004 W Mercury Blvd HAMPTON, VA 23666	SUPPLIES FOR FUNDRAISER	Jeion Ward	05/06/2019	\$11.66
Colonies RV & Travel 501 Fenwick Road Fort Monroe, VA 23651	SPACE RENTAL/EVENT	Jeion Ward	05/07/2019	\$200.00
FIRST BAPTIST CHURCH DENBIGH 3628 Campbell Rd NEWPORT NEWS, VA 23602	JOURNAL AD	Jeion Ward	05/07/2019	\$100.00

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Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	OFFICE RENT	Jeion Ward	05/07/2019	\$860.00
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	SUPPLIES FOR FUNDRAISER	Jeion Ward	05/09/2019	\$52.40
Office Depot 1082 W. Mercury Blvd. Hampton, VA 23666	OFFICE SUPPLIES	Jeion Ward	05/09/2019	\$41.34
JORDAN, KRYSTEL 2904 BYWATER DRIVE HENRICO, VA 23233	CATERING	Jeion Ward	05/10/2019	\$1,431.00
USPS Riverdale Station 1062 W. Mercury Blvd. Hampton, VA 23666	POSTAL SUPPLIES	Jeion Ward	05/14/2019	\$55.00
Cox Business PO BOX 78000 DETROIT, MI 48278-1121	COMMUNICATION SERVICES	Jeion Ward	05/16/2019	\$206.34
DOMAIN LISTING PO BOX 19607 LAS VEGAS, NV 89132	DOMAIN LISTING	Jeion Ward	05/17/2019	\$228.00
MORTON, WANDA 1422 HARDY CASH DRIVE HAMPTON, VA 23666	REIMBURSEMENT FOR BALLOONS	Jeion Ward	05/17/2019	\$65.00
REMARKABLE GOODS 4004 W Mercury Blvd HAMPTON, VA 23666	SUPPLIES FOR FUNDRAISER	Jeion Ward	05/17/2019	\$26.39
Embassy Suites Hampton 1700 Coliseum Dr. Hampton, VA 23666	EVENT DEPOSIT	Jeion Ward	05/28/2019	\$1,775.75
Wal-Mart 1900 Cunningham Dr. Hampton, VA 23666	OFFICE SUPPLIES	Jeion Ward	05/30/2019	\$40.89
Wal-Mart 1900 Cunningham Dr. Hampton, VA 23666	OFFICE SUPPLIES	Jeion Ward	05/30/2019	\$53.78
Total This Period				\$12,154.60

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]	22	\$17,455.00	
2. Schedule B [Over \$100]	2	\$579.33	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$418.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$18,452.33
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]		\$579.33	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,154.60	
10. Total [add lines 7, 8 and 9]			\$12,733.93
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]		\$58,740.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,452.33		
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		\$18,452.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$77,192.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,733.93		
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]			\$12,733.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$64,458.41
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]	\$56,056.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,452.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$74,508.63	
25. Total Funds Available [Add lines 21 and 24]			\$115,173.95
26. Previous Disbursements [Line 28 from last report]	\$37,981.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,733.93		
28. Total Disbursements this Election Cycle			\$50,715.54
29. Ending Balance			\$64,458.41