

J Ward for Delegate (CC-12-00836)

Reporting Period: 09/01/2019 Through: 09/30/2019

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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
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	1. 2. Online Payment Center 3. Somerville, Massachusetts	09/13/2019	\$5.00	\$105.85
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	1. 2. Online Payment Center 3. Somerville, Massachusetts	09/24/2019	\$4.80	\$110.65
American Property Casualty 8700 West Bryn Mawr Avenue Suite 12005 Chicago, IL 60631	1. 2. Insurance 3. IL	09/18/2019	\$500.00	\$500.00
CWA-COPE PCC 501 Third Street NW Washington, DC 20001	1. 2. Labor Union 3. Washington DC	09/09/2019	\$1,000.00	\$1,000.00
Magellan Health 14100 Magellan Plaza Maryland Heights, VA 63043	1. 2. Healthcare 3. Missouri	09/24/2019	\$500.00	\$1,000.00
McLean, C Grey 2711 Liberty Hall Lane Charlottesville, VA 22901	1. Aduvans Foundation 2. Director 3. VA	09/24/2019	\$1,000.00	\$1,000.00
Pharmaceutical Care Management Association 325 7th Street NW 9th Floor Washington, DC 20004	1. 2. Pharmaceutical 3. DC	09/24/2019	\$250.00	\$250.00
Transurban USA INC-CR 7900 Westpark Dr. STE T500 Tysons, VA 22102	1. 2. Private Highway Companies 3. New York, NY	09/03/2019	\$500.00	\$1,250.00
Virginia AFL-CIO 5400 Glenside Dr. suite E Richmond, VA 23228	1. 2. Union 3. Richmond, VA	09/18/2019	\$1,000.00	\$5,000.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace St. Richmond, VA 23220	1. 2. Committee 3. Richmond, VA	09/09/2019	\$4,000.00	\$5,662.71
Virginia Natural Gas 544 S. Independence Blvd. Virginia Beach, VA 23452	1. 2. Gas 3. Virginia Beach, VA	09/03/2019	\$500.00	\$1,000.00
Virginia Optometric Association 4461 COX ROAD 110 GLEN ALLEN, VA 23060	1. 2. Committee 3. GLEN ALLEN, VA	09/19/2019	\$250.00	\$1,750.00

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Virginia Professional Fire Fighters / Cope Fund 8510Virginia Meadow Drive Manassas, VA 20109	1. 2.Firefighters 3.VA	09/30/2019	\$1,250.00	\$1,250.00
Total This Period			\$10,759.80	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
City of Hampton Treasurer 1 Franklin St Suite 100 Hampton, VA 23664	Primary Fees	09/03/2019	\$352.80
Total This Period			\$352.80

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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
Cox Business PO BOX 78000 Detroit, MI 48278	Communication	Jeion Ward	09/03/2019	\$209.03
Olive Garden 1049 W Mercury Blvd Hampton, VA 23666	Hospitality	Jeion Ward	09/03/2019	\$60.29
Ray Anthony Printer 413 W. Waters Ave. Tampa, FL 33604	Printing Services	Jeion	09/03/2019	\$238.26
Active Veterans With Answers P.O. Box 43 China Grove, NC 28023	Donation	Jeion Ward	09/06/2019	\$500.00
First Church of Newport News 2300 Wickham Avenue Newport News, VA 23607	Advertising	Jeion Ward	09/10/2019	\$100.00
Riverdale Management 2013 Cunningham Dr. Hampton, VA 23666	Office Rent	Jeion Ward	09/10/2019	\$860.00
Economy Printing 4519 George Washington Hwy. Portsmouth, VA 23702	Printing	Jeion Ward	09/16/2019	\$101.76
MORTON, WANDA 1422 HARDY CASH DRIVE HAMPTON, VA 23666	Services	Jeion Ward	09/16/2019	\$100.00
Robinson, Mona 2300 Chestnut Ave. Newport News, VA 23607	Services	Jeion Ward	09/17/2019	\$500.00
USPS Riverdale Station 1062 W. Mercury Blvd. Hampton, VA 23666	PO Box	Jeion Ward	09/20/2019	\$154.00
USPS Riverdale Station 1062 W. Mercury Blvd. Hampton, VA 23666	Postage	Jeion Ward	09/20/2019	\$110.00
Virginian Pilot 150 W Brambleton Ave Norfolk, VA 23510	Subscription	Jeion Ward	09/20/2019	\$6.00
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Hospitality (Constituents Meeting)	Jeion Ward	09/23/2019	\$81.10

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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
Krispy Kreme Doughnuts 3400 W. Mercury Blvd. Hampton, VA 23666	Hospitality (Constituents Meeting)	Jeion Ward	09/25/2019	\$25.28
Subway Restaurant 91 Coliseum Crossing Hampton, VA 23666	Hospitality	Jeion Ward	09/25/2019	\$45.39
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Room Rental	Jeion Ward	09/27/2019	\$50.00
Total This Period				\$3,141.11

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]	13	\$10,759.80	
2. Schedule B [Over \$100]	0	\$0.00	
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	14		\$10,859.80
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
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]		\$3,141.11	
10. Total [add lines 7, 8 and 9]			\$3,141.11
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]		\$64,100.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,859.80		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,212.60	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$75,313.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,141.11		
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]			\$3,141.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$72,172.17
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]	\$94,657.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,212.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$105,870.06	
25. Total Funds Available [Add lines 21 and 24]			\$146,535.38
26. Previous Disbursements [Line 28 from last report]	\$71,222.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,141.11		
28. Total Disbursements this Election Cycle			\$74,363.21
29. Ending Balance			\$72,172.17