

J Ward for Delegate (CC-12-00836)

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

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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 |
|--|--|---------------|--------------------------|-------------------|
| 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. 3 Quarterhouse Turn Hampton, VA 23669 | 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 500 N Capitol St, NW Suite 300 Washington, DC 20001 | 1. 2.Healthcare 3.Washington, DC | 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 20 Fields Drive Hampton, VA 23664 | 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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|---|--|---------------|--------------------------|-------------------|
| 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 800 East Canal Street 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 |
| VADPAC 3460 Mayland Court #110 Richmond, VA 23233 | 1. 2.Dentist 3.Hampton, VA | 03/29/2019 | \$2,000.00 | \$3,000.00 |
| 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 |

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|---|--|------------------|-----------------------------|----------------------|
| Wandling, John 118 Linden Ave Hampton, VA 12669 | 1.N/A 2.N/A 3.Retired | 01/04/2019 | \$150.00 | \$150.00 |
| Total This Period | | | \$11,025.00 | |

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 |
|--|-----------------------------|--|------------------------|----------------|
| 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 Virginia PO BOX 441146 Somerville, MA 02144 | Service fee | Jeion Ward | 01/04/2019 | \$1.98 |
| ActBlue Virginia PO BOX 441146 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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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|------------------------|----------------|
| 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 PO BOX 78000 Detroit, MI 48278 | 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 Virginia PO BOX 441146 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] | 25 | \$11,025.00 | |
| 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 | 72 | | \$13,150.00 |
| 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] | \$13,150.00 | | |
| 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 | | \$13,150.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$64,517.05 |
| 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] | | | \$60,740.01 |
| 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] | \$13,150.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$58,056.30 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$98,721.62 |
| 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 | | | \$60,740.01 |