

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 |
|---|--|---------------|--------------------------|-------------------|
| 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 |
| Virginia Professional Fire Fighters / Cope Fund 8510 Virginia Meadow Drive Manassas, VA 20109 | 1. 2. Firefighters 3. VA | 09/30/2019 | \$1,250.00 | \$1,250.00 |
| Total This Period | | | \$10,750.00 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| 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 |
| ActBlue Virginia PO BOX 441146 Somerville, MA 02144 | Service Fee | Jeion Ward | 09/15/2019 | \$0.20 |
| 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 |

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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 |
|--|------------------------------------|--|---------------------|-------------|
| BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666 | Hospitality (Constituents Meeting) | Jeion Ward | 09/23/2019 | \$81.10 |
| 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 | | | | \$3,141.31 |

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| 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] | 11 | \$10,750.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | \$109.80 | |
| 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] | | \$3,141.31 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,141.31 |
| 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 |

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|--|--------------|--------------------|---------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$72,950.68 | |
| 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] | | | \$84,163.28 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,141.31 | | |
| 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] | | | \$3,141.31 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$81,021.97 |
| 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] | \$103,511.61 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$11,212.60 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$114,724.21 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$155,389.53 |
| 26. Previous Disbursements [Line 28 from last report] | \$71,226.25 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,141.31 | | |
| 28. Total Disbursements this Election Cycle | | | \$74,367.56 |
| 29. Ending Balance | | | \$81,021.97 |