

# J Ward for Delegate (CC-12-00836)

Reporting Period: 11/29/2019 Through: 12/31/2019

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
Amazon.com Services, Inc PO Box 80683 Seattle, WA 98108	1. 2. Online Sales 3. Seattle WA	12/23/2019	\$1,000.00	\$1,500.00
Baltimore Washington Construction and Public Employees Laborers PAC 5627 Allentown Road Suite 206	1. 2. Construction 3. Camp Springs, MD	12/23/2019	\$2,500.00	\$2,500.00
CareFirst 840 First Street NE Washington, DC 20065	1. 2. Health Insurance 3. Washington, DC	12/23/2019	\$500.00	\$500.00
Centurylink 8145 Staples Mill Rd Richmond, VA 23228	1. 2. Global Technology 3. Monroe, LA	12/12/2019	\$1,000.00	\$1,000.00
College of American Pathologists 325 Waukegan Road Northfield, IL 60093	1. 2. Education 3. Northfield, IL	12/30/2019	\$300.00	\$300.00
Cozen O'Connor 1021 East Cary Street 1420 Richmond, VA 23219	1. 2. Law firm 3. Philadelphia, Pa	12/17/2019	\$250.00	\$250.00
Delta Dental of Virginia 4818 Starkey Road Roanoke, VA 24018	1. 2. Dental 3. Roanoke, VA	12/23/2019	\$1,000.00	\$1,250.00
Dominion Political Action Committee-VA 701 E. Cary St. 20th Floor Richmond, VA 23219	1. 2. Committee 3. Richmond, VA	12/12/2019	\$2,500.00	\$23,500.00
FTP Power LLC 2749 E Parleys Way Suite 310 Salt Lake City, UT 84109	1. 2. Renewable Energy 3. Salt Lake City, UT	12/30/2019	\$500.00	\$500.00
Genworth Financial P.O. Box 222 Lynchburg, VA 24505	1. 2. Life Insurance Committee 3. Lynchburg, VA	12/13/2019	\$2,500.00	\$2,500.00
Huntington Ingalls Industries 4101 Washington Ave. Newport News, VA 23607	1. 2. Shipbuilding 3. Newport News, VA	12/13/2019	\$1,000.00	\$3,000.00
McGuire Woods State PAC Fund 800 East Canal Street Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA	12/23/2019	\$500.00	\$1,000.00

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Page: 2 of 12

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National Vision Inc. 2435 Commerce Ave., Bldg. 2200 Duluth, GA 30096	1. 2.EyeCare 3.Duluth, GA	12/12/2019	\$250.00	\$500.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Real Estate 3.Glen Allen, VA	12/23/2019	\$1,500.00	\$1,500.00
The American Electric Power Company- Virginia Committee for Responsible Government 1051 E. Cary St.	1. 2.Committee 3.Richmond, VA	12/30/2019	\$2,500.00	\$3,500.00
United Transportation Union DBA PAC 12836 Winfree St. Chester, VA 23831	1. 2.Transportation Union 3.Virginia Beach, VA	12/16/2019	\$200.00	\$450.00
Virginia Association of Health Plans PAC 111 E. Main Street Ste 910 Richmond, VA 23219	1. 2.Health Care 3.Richmond, VA	12/17/2019	\$1,000.00	\$3,000.00
Virginia Bank PAC 4490 Cox Rd. Glen Allen, VA 23060	1. 2.Committee 3.Glen Allen, VA	12/27/2019	\$1,000.00	\$2,000.00
Virginia Cable Political Action Committee 1001 E. Broad Street Suite 210 Richmond, VA 23219	1. 2.Utilities 3.Richmond, VA	12/16/2019	\$1,000.00	\$2,000.00
Virginia Council of Nurse Practitioners PAC 260 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.Health Practioners 3.Charlottesville, VA	12/23/2019	\$250.00	\$250.00
Virginia Farm Bureau Federation AgPAC P.O. Box 27552 Richmond, VA 23261	1. 2.Committee 3.Richmond, VA	12/13/2019	\$500.00	\$500.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave. Richmond, VA 23229	1. 2.Housing Industry 3.Henrico, VA	12/27/2019	\$500.00	\$1,000.00
Virginia Optometric Association 4461 COX ROAD 110 GLEN ALLEN, VA 23060	1. 2.Committee 3.GLEN ALLEN, VA	12/12/2019	\$500.00	\$2,750.00
Virginia Telecommunications Industry Association 1108 E Main Street Suite 1000	1. 2.Telecommunications 3.Richmond, VA	12/27/2019	\$250.00	\$250.00

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Total This Period			\$23,000.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 11/29/2019 Through: 12/31/2019

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
Wayfair 4 Copely Place Floor 7 Boston, MA 02116	Office Furniture	Jeion Ward	12/02/2019	\$42.38
Walker, Mariah 910 37th Street Newport News, VA 23607	Services	Jeion Ward	12/03/2019	\$100.00
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Office Rent	Jeion Ward	12/04/2019	\$860.00
USPS Riverdale Station 1062 W. Mercury Blvd. Hampton, VA 23666	Postage	Jeion Ward	12/05/2019	\$55.00
Robinson, Mona 2300 Chestnut Ave. Newport News, VA 23607	Accounting Services	Jeion Ward	12/06/2019	\$2,000.00
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Communication Expense	Jeion Ward	12/09/2019	\$154.83
Tyler for Delegate 25359 Blue Star Highway Jarratt, VA 23867	Campaign Contribution	Jeion Ward	12/13/2019	\$500.00
Commonwealth Park Suites 901 Bank Street Richmond, VA 23219	Meal	Jeion Ward	12/17/2019	\$8.27
Dimes 4 Homeless Veterans P.O. Box 43 China Grove, NC 28023	Donation	Jeion Ward	12/17/2019	\$500.00
ExxonMobil 1619 Hardy Cash Dr. Hampton, VA 23666	Gasoline	Jeion Ward	12/19/2019	\$45.42
Standard Parking 500 E. Marshall Dr. Richmond, VA 23219	Parking Fees	Jeion Ward	12/20/2019	\$135.00
China Wok 2170 Coliseum Drive Suite D Hampton, VA 23666	Hospitality	Jeion Ward	12/23/2019	\$77.30
VPAP P.O. Box 1472 Richmond, VA 23218	Donation	Jeion Ward	12/23/2019	\$300.00

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Reporting Period: 11/29/2019 Through: 12/31/2019

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gov Office 21123 Broadway Steet NE Suite 250 Minneapolis, MN 55413	Website	Jeion Ward	12/24/2019	\$750.00
Walgreens 919 W Mercury Blvd Hampton, VA 23666	Gifts	Jeion Ward	12/24/2019	\$54.95
Washington, Harry 900 Abingdon Ct. Newport News, VA 23608	Photography	Jeion Ward	12/24/2019	\$575.00
Wayfair 4 Copely Place Floor 7 Boston, MA 02116	Office furniture	Jeion Ward	12/24/2019	\$21.19
Brooks, Kourtney 3044 Bay Shore Lane Suffolk, VA 23435	Services/Payroll	Jeion Ward	12/30/2019	\$1,200.00
Wayfair 4 Copely Place Floor 7 Boston, MA 02116	Office Furniture	Jeion Ward	12/30/2019	\$32.54
Total This Period				\$7,411.88

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	24	\$23,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>24</b>		<b>\$23,000.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$7,411.88	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,411.88</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$129,276.82</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$23,000.00		
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		\$23,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$152,276.82</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,411.88		
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]			\$7,411.88
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$144,864.94</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$40,665.32	
22. Previous Receipts [Line 24 from last report]	\$184,473.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$207,473.71	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$248,139.03</b>
26. Previous Disbursements [Line 28 from last report]	\$95,862.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,411.88		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$103,274.09</b>
<b>29. Ending Balance</b>			<b>\$144,864.94</b>