

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
Advance Financial Administration, LLC 100 Oceanside Dr Nashville, TN 37204	1. 2.Finance 3.Nashville, TN	01/06/2020	\$1,000.00	\$1,000.00
Allen, Allen, Allen & Allen 1809 Staples Mill Rd. Richmond, VA 23230	1. 2.Law Firm 3.Richmond, VA	05/04/2020	\$2,500.00	\$2,500.00
Altria Client Services PO BOX 85088 Richmond, VA 23285	1. 2.Tobacco Factory 3.Richmond, VA	06/15/2020	\$1,000.00	\$1,000.00
AVS Companies 750 Morse Ave Elk Grove Village, IL 60007	1. 2.Gaming 3.Elk Grove Village	05/04/2020	\$5,000.00	\$5,000.00
Christian & Barton LLP Attorney at Law 909 E. Main Street 1200 Richmonc, VA 23219	1. 2.Law Firm 3.Richmond, Va	01/04/2020	\$250.00	\$250.00
College of American Pathologists 325 Waukegan Road Northfield, IL 60093	1. 2.Education 3.Northfield, IL	01/06/2020	\$300.00	\$300.00
Dendy, H Benson 1142 West Ave Richmond, VA 23220	1.Vectre Corporation 2.President 3.Richmond, VA	01/06/2020	\$250.00	\$250.00
Dominion Political Action Committee VA 707 East Main Street Richmond, VA 23219	1. 2.Committee 3.Richmond, VA	06/15/2020	\$15,000.00	\$15,000.00
Kerr, Anne L 1917 Hanover Ave Richmond, VA 23220	1.Kerr Government Strategies, LLC 2.President 3.Richmond, VA	01/06/2020	\$150.00	\$150.00
LegalShield Corporation PO BOX 145 Ada, OK 74820	1. 2.Legal Support 3.Ada, OK	01/06/2020	\$1,000.00	\$1,000.00
Micron Technology Inc 8000 S. Federal Way Boise, ID 83707	1. 2.Semiconductor Industry 3.Boise, ID	01/06/2020	\$1,000.00	\$1,000.00
Pfizer 400 Ironsides Square SE Leesburg, VA 20175	1. 2.Pharmaceuticals 3.Leesburg, VA	01/05/2020	\$750.00	\$750.00

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
Shepherd, Walton C 2105 M Street Richmond, VA 23223	1.n/A 2.N/A 3.N/A	01/06/2020	\$250.00	\$250.00
SmileDirectClub LLC 414 Union Street 8th Floor Nashville, TN 37219	1. 2.Dentistry 3.Nashville, TN	05/04/2020	\$1,000.00	\$1,000.00
Troutman Sanders LLP 600 Peachtree St., N.E. Suite 3000 Atlanta, GA 30308	1. 2.Law Firm 3.Atlanta, GA	05/25/2020	\$1,000.00	\$1,000.00
Truckers Political Action Committee of VA 4821 Bethlehem Rd STE 101 Richmond, VA 23230	1. 2.Trucking 3.Richmond, VA	01/06/2020	\$250.00	\$250.00
Virginia League of Conservation 100 W Franklin Street Suite 102 Richmond, VA 23220	1. 2.Lobbyist 3.Richmond, VA	01/06/2020	\$500.00	\$500.00
Virginia Smoke Free Association Inc 10104 Chester Road Chester, VA 23831	1. 2.Consultant 3.Chester, VA	01/06/2020	\$500.00	\$500.00
Virginia Society of the AIA PAC 2501 Monument Ave. Richmond, VA 23220	1. 2.Architect 3.Richmond, VA	05/04/2020	\$500.00	\$500.00
Virginia Trial Lawyers 919 E. Main Street STE 620 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	01/06/2020	\$3,000.00	\$3,000.00
Total This Period			\$35,200.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Big Lots 4318 George Washington Mem Hwy Yorktown, VA 23692	Office Supplies	Del Jeion Ward	01/02/2020	\$16.39
Dollar Tree 4318-B George Washington Mem Hwy Yorktown, VA 23692	Office Supplies	Del Jeion Ward	01/03/2020	\$32.41
Cox Business PO BOX 78000 Detroit, MI 48278	Communication	Del Jeion Ward	01/06/2020	\$223.51
Krispy Kreme Doughnuts 3400 W. Mercury Blvd. Hampton, VA 23666	Food for fundraiser	Del Jeion Ward	01/06/2020	\$29.70
Sixth Mount Zion Baptist Temple 3100 Butternut Dr. Hampton, VA 23666	Fundraising	Del Jeion Ward	01/06/2020	\$1,000.00
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Phone expense	Del Jeion Ward	01/07/2020	\$154.83
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Office Rent	Del Jeion Ward	01/07/2020	\$860.00
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Office Expense	Del Jeion Ward	01/07/2020	\$50.00
National Multiple Sclerosis Society 733 3rd Ave Suite 3 New York, NY 10017	Donation	Del Jeion Ward	01/08/2020	\$1,000.00
The Virginia Shop at The Capitol of Virginia 1000 Bank Street richmond, VA 23219	Lunch	Del Jeion Ward	01/09/2020	\$12.15
Richmond Marriott 500 East Broad Street Richmond, VA 23219	Lodging	Del Jeion Ward	01/10/2020	\$163.15
Office Depot 1082 W. Mercury Blvd. Hampton, VA 23666	Office supplies	Del Jeion Ward	01/13/2020	\$171.08
Brooks, Kourtney 3044 Bay Shore Lane Suffolk, VA 23435	Payroll Expense	Del Jeion Ward	01/15/2020	\$480.00

J Ward for Delegate (CC-12-00836)

Reporting Period: 01/01/2020 Through: 06/30/2020

Page: 6 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meriwether's 201 N. 9th Street General Assembly Building 6th Floor Cafeteria Richmond, VA 23219	Session Lunches	Del Jeion Ward	01/21/2020	\$528.00
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Food	Del Jeion Ward	01/27/2020	\$32.62
Subway Restaurant 91 Coliseum Crossing Hampton, VA 23666	Sandwiches	Del Jeion Ward	01/27/2020	\$89.02
Richmond Marriott 500 East Broad Street Richmond, VA 23219	Lodging	Del Jeion Ward	01/29/2020	\$163.15
NAACP 101 N Armistead Ave Suite 206 Hampton, VA 23666	Advertising	Del Jeion Ward	01/30/2020	\$150.00
Office Depot 1082 W. Mercury Blvd. Hampton, VA 23666	Office Supplies	Del Jeion Ward	02/03/2020	\$50.32
Standard Parking 500 E. Marshall Dr. Richmond, VA 23219	Parking	Del Jeion Ward	02/04/2020	\$110.00
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Phone Service	Del Jeion Ward	02/10/2020	\$141.66
Walgreens 919 W Mercury Blvd Hampton, VA 23666	Supplies	Del Jeion Ward	02/10/2020	\$40.15
Walgreens 919 W. Mercury Blvd. Hampton, VA 23666	Supplies	Del Jeion Ward	02/13/2020	\$40.90
Dementi Studio LLC 121 East Grace Street Richmond, VA 23219	Photography	Del Jeion Ward	02/14/2020	\$157.95
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Food	Del Jeion Ward	02/18/2020	\$37.86
Meriwether's 201 N. 9th Street General Assembly Building 6th Floor Cafeteria Richmond, VA 23219	Meal	Del Jeion Ward	02/18/2020	\$55.53

J Ward for Delegate (CC-12-00836)

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	Supplies	Del Jeion Ward	02/24/2020	\$39.93
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Supplies	Del Jeion Ward	03/02/2020	\$76.73
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Phone	Del Jeion Ward	03/09/2020	\$261.83
House Democratic Caucus 1021 E. Cary St. STE. 1275 Richmond, VA 23219	Dues and Surveys	Del Jeion Ward	03/11/2020	\$24,200.00
Richmond Marriott 500 East Broad Street Richmond, VA 23219	Lodging	Del Jeion Ward	03/11/2020	\$1,433.69
Cox Business PO BOX 78000 Detroit, MI 48278	Communication	Del Jeion Ward	03/12/2020	\$475.15
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Rent Expense	Del Jeion Ward	03/16/2020	\$860.00
Brown, Theresa 253 Newport News Ave. Hampton, VA 23669	Services	Del Jeion Ward	03/18/2020	\$4,000.00
Virginian Pilot 150 W Brambleton Ave Norfolk, VA 23510	Newspaper	Del Jeion Ward	03/23/2020	\$7.96
Post Master Riverdale Station Hampton, VA 23666	Post Office Box/Stamp	Del Jeion Ward	04/03/2020	\$165.00
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	Democratic Party of VA	Del Jeion Ward	04/07/2020	\$25.00
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Phone Service	Del Jeion Ward	04/07/2020	\$172.71
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Office Rent	Del Jeion Ward	04/13/2020	\$860.00

J Ward for Delegate (CC-12-00836)

Reporting Period: 01/01/2020 Through: 06/30/2020

Page: 8 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	Fees	Del Jeion Ward	04/18/2020	\$3.95
Friends of Tina Banks Gray 108 Agnes Court Hampton, VA 23664	Donation	Del Jeion Ward	04/20/2020	\$200.00
Virginian Pilot 150 W Brambleton Ave Norfolk, VA 23510	Newspaper	Del Jeion Ward	04/20/2020	\$7.96
Friends of Chris Bowman 103 Kove Dr Hampton, VA 23666	Donation	Del Jeion Ward	04/21/2020	\$200.00
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Office Rent/Taxes	Del Jeion Ward	04/21/2020	\$2,607.46
Friends of Ann Stevens Cherry PO Box 7183 Hampton, VA 23666	Donation	Del Jeion Ward	04/22/2020	\$200.00
Friends of Chris Snead 110 Coliseum Crossing Suite 201 Hampton, VA 23666	Donation	Del Jeion Ward	04/22/2020	\$400.00
Huntington High School 100th Anniversary c/o Joyce Boesson 742 Oak Mill Lane Newport News, VA 23602	Advertising	Del Jeion Ward	04/23/2020	\$100.00
Cox Business PO BOX 78000 Detroit, MI 48278	Communication	Del Jeion Ward	05/04/2020	\$508.22
Subway Restaurant 91 Coliseum Crossing Hampton, VA 23666	Sandwiches	Del Jeion Ward	05/04/2020	\$56.39
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Office Rent	Del Jeion Ward	05/06/2020	\$860.00
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Phone service	Del Jeion Ward	05/07/2020	\$166.51
Pac N Mail 110 Coliseum Crossing Hampton, VA 23666	Shipping	Del Jeion Ward	05/07/2020	\$8.85

J Ward for Delegate (CC-12-00836)

Reporting Period: 01/01/2020 Through: 06/30/2020

Page: 9 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Office Rent	Del Jeion Ward	05/09/2020	\$860.00
Lickinlipps Catering 118 Culotta Dr Hampton, VA 23666	Meals for Sick/Shut in	Del Jeion Ward	05/12/2020	\$72.00
Friends of Reginald Woodhouse 2771 Butternut Dr Hampton, VA 23666	Donation	Del Jeion Ward	05/15/2020	\$200.00
Virginian Pilot 150 W Brambleton Ave Norfolk, VA 23510	Newspaper	Del Jeion Ward	05/18/2020	\$7.96
Cox Business PO BOX 78000 Detroit, MI 48278	Communication	Del Jeion Ward	06/01/2020	\$220.90
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Phone Service	Del Jeion Ward	06/08/2020	\$165.61
Community Free Clinic Newport News 727 25th Street Newport News, VA 23607	Charitable Contribution	Del Jeion Ward	06/08/2020	\$100.00
Ray Anthony Printer 413 W. Waters Ave. Tampa, FL 33604	Printing	Del Jeion Ward	06/11/2020	\$106.10
Virginian Pilot 150 W Brambleton Ave Norfolk, VA 23510	Newspaper	Del Jeion Ward	06/15/2020	\$7.96
Total This Period				\$45,428.25

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]	20	\$35,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$96.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$35,296.05
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]		\$45,428.25	
10. Total [add lines 7, 8 and 9]			\$45,428.25
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]		\$144,864.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$35,296.05		
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		\$35,296.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$180,160.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$45,428.25		
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]			\$45,428.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$134,732.74
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		\$144,864.94	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35,296.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,296.05	
25. Total Funds Available [Add lines 21 and 24]			\$180,160.99
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$45,428.25		
28. Total Disbursements this Election Cycle			\$45,428.25
29. Ending Balance			\$134,732.74