

# 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
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Cable 3.Philadelphia, PA	03/19/2021	\$1,500.00	\$3,000.00
FedEx Corporation PAC 942 S Shady Grove Road 1st Floor Memphis, TN 38120	1. 2.Political Committee 3.Memphis, TN	03/02/2021	\$500.00	\$500.00
Mid-Atlantic Laborers&#39; Political Education Fund 1 Freedom Sq., 11951 Freedom Dr. STE 310	1. 2.Labor 3.Reston, VA	01/11/2021	\$5,000.00	\$5,000.00
Phillips Energy PO Box 726 Gloucester Point, VA 23602	1. 2.Energy 3.Gloucester Point, VA	01/11/2021	\$500.00	\$500.00
Scott, Bobby PO Box 251 Newport News, VA 23607	1.Congress 2.Politician 3.Newport News VA	01/11/2021	\$500.00	\$500.00
SEIU Cope PAC 1800 Massachusetts Ave NW Washington, DC 20036	1. 2.Union 3.Washington, DC	01/11/2021	\$5,000.00	\$5,000.00
Virginia Association of Health Plans PAC 111 E. Main Street Ste 910 Richmond, VA 23219	1. 2.Health Care 3.Richmond, VA	01/11/2021	\$1,000.00	\$1,000.00
Total This Period			\$14,000.00	

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
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	Donation to Candi King	Jeion Ward	01/04/2021	\$500.00
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	Donation Angelia Graves	Jeion Ward	01/04/2021	\$500.00
Sixth Mount Zion Baptist Temple 3100 Butternut Dr. Hampton, VA 23666	Donation	Jeion Ward	01/04/2021	\$1,000.00
Robinson, Durkesha 1104 West Ave Hampton, VA 23669	Donation	Jeion Ward	01/05/2021	\$100.00
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Telephone	Jeion Ward	01/07/2021	\$141.11
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	Fees to ActBlue	Jeion Ward	01/11/2021	\$197.50
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	Fees for ActBlue	Jeion Ward	01/11/2021	\$19.75
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Rent Expense	Jeion Ward	01/11/2021	\$860.00
Krispy Kreme Doughnuts 3400 W. Mercury Blvd. Hampton, VA 23666	Refreshments	Jeion Ward	01/13/2021	\$70.38
Walgreens 919 W. Mercury Blvd. Hampton, VA 23666	Office Expense	Jeion Ward	01/13/2021	\$12.63
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	Donation (DNC)	Jeion Ward	01/19/2021	\$10.00
Office Depot 1082 W. Mercury Blvd. Hampton, VA 23666	Office Supplies	Jeion Ward	01/19/2021	\$315.28
Cox Business PO BOX 78000 Detroit, MI 48278	Internet Services	Jeion Ward	01/20/2021	\$246.23

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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
The Mamy BaCote Women in Politics Scholarship 200 William R Harvey Way Hampton, VA 23668	Donation	Jeion Ward	01/25/2021	\$500.00
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	Donation (DNC)	Jeion Ward	01/28/2021	\$10.00
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Telephone Expense	Jeion Ward	02/08/2021	\$141.23
MCV Foundation 1228 E Broad Street Richmond, VA 23298	Donation (MCV Foundation)	Jeion Ward	02/08/2021	\$250.00
Washington, Hannah 3440 Frederick Drive Toano, VA 23160	Payroll (Intern)	Jeion Ward	02/12/2021	\$420.00
Cox Business PO BOX 78000 Detroit, MI 48278	Internet Expense	Jeion Ward	02/23/2021	\$246.23
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Rent Expense	Jeion Ward	03/04/2021	\$3,155.40
Amazon Marketplace 1200 12th Ave. South, STE 1200 Seattle, WA 98144	Office Supplies	Jeion Ward	03/05/2021	\$201.30
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Telephone Expense	Jeion Ward	03/08/2021	\$141.23
Office Depot 1082 W. Mercury Blvd. Hampton, VA 23666	Office Expense	Jeion Ward	03/12/2021	\$12.96
USPS Riverdale Station 1062 W. Mercury Blvd. Hampton, VA 23666	Postal Expense	Jeion Ward	03/15/2021	\$194.00
Washington, Hannah 3440 Frederick Drive Toano, VA 23160	Payroll Expense	Jeion Ward	03/15/2021	\$420.00
Providence Baptist Church 1331 30th Street Newport News, VA 23607	Donation	Jeion Ward	03/16/2021	\$100.00

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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
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Office Expense (Checks)	Jeion Ward	03/17/2021	\$262.27
Robinson, Mona 2300 Chestnut Ave. Newport News, VA 23607	Services rendered	Jeion Ward	03/18/2021	\$500.00
Hampton Treasurer 1 Franklin Street #2 Suite 100 Hampton, VA 23669	Filing Fee	Jeion Ward	03/23/2021	\$352.80
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	ActBlue (Friends of Marcia Price)	Jeion Ward	03/24/2021	\$1.98
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	Donation (DNC)	Jeion Ward	03/29/2021	\$10.00
Cox Business PO BOX 78000 Detroit, MI 48278	Internet Service	Jeion Ward	03/30/2021	\$246.23
Facebook, Inc. 1601 Willow Rd. Menlo Park, CA 94025	Donation (Network for Good Non-Profit)	Jeion Ward	03/31/2021	\$100.00
Total This Period				\$11,238.51

No Schedule E-1 results to display.

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]	7	\$14,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$14,150.00</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]		\$11,238.51	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,238.51</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>\$235,195.20</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,150.00		
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		\$14,150.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$249,345.20</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,238.51		
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]			\$11,238.51
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$238,106.69</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		\$144,864.94	
22. Previous Receipts [Line 24 from last report]	\$150,396.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$164,546.05	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$309,410.99</b>
26. Previous Disbursements [Line 28 from last report]	\$60,065.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,238.51		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$71,304.30</b>
<b>29. Ending Balance</b>			<b>\$238,106.69</b>