

Ward for Delegate (CC-21-00294)

Reporting Period: 04/01/2021 Through: 05/27/2021

Page: 1 of 9

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
Adams, Jarrett 40 Fulton St Floor 23 New York, NY 10038	1.Law Offices of Jarrett Adams 2.Lawyer 3.New York	05/27/2021	\$985.00	\$985.00
Mitchell, Chandra 638 Independence Pkwy Chesapeake, VA 23320	1.R.U.E Homecare LLC 2.CEO 3.Chesapeake, Virginia	04/12/2021	\$492.50	\$492.50
Ward, Jolicia 6695 Saint Paul Road King George County, VA 22485	1.Virginia House of Delegates 2.Candidate 3.Richmond, Virginia	04/13/2021	\$126.00	\$126.00
Total This Period			\$1,603.50	

No Schedule B results to display.

No Schedule C results to display.

Ward for Delegate (CC-21-00294)

Reporting Period: 04/01/2021 Through: 05/27/2021

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vista Print 9250 Red Rock Road Reno, NV 89506	500 Business Cards	Jolicia Aline Ward	04/09/2021	\$43.58
Davis, Dijuan 2601 Corprew Ave Unit#147R Norfolk, VA 23505	Campaign Promo Video	Jolicia Aline Ward	04/13/2021	\$250.00
Dollar Tree 16445 Merchants Lane King George, VA 22485	Campaign Supplies such as banners, stickers, labels, colorings books, plates, napkins, utensil	Jolicia Aline Ward	04/14/2021	\$40.01
Vista Print 9250 Red Rock Road Reno, NV 89506	Campaign Material	Jolicia Aline Ward	04/14/2021	\$21.06
Vista Print 9250 Red Rock Road Reno, NV 89506	Campaign Material (T-shirts, Flyers, banners, flag)	Jolicia Aline Ward	04/15/2021	\$178.86
Vista Print 9250 Red Rock Road Reno, NV 89506	250 Flyers	Jolicia Aline Ward	04/20/2021	\$38.65
ALDI Grocery Store 11975 Jefferson Ave Newport News, VA 23606	Campaign Cookout supplies; 13 hot dog buns 13 packs of hot dogs 2 bottles of ketchup	Jolicia Aline Ward	04/26/2021	\$37.62
Dollar Tree 16445 Merchants Lane King George, VA 22485	Campaign Material; 10 Coloring Books 10 Crayons 2 Packs of ziplock bags	Jolicia Aline Ward	04/30/2021	\$22.11
Ward, Adrian 6695 Saint Paul Road King George, VA 22485	Refund Campaign Donation	Jolicia Aline Ward	05/03/2021	\$10.00
The Department of Election 1100 Bank Street Richmond, VA 23219	Money Order for Finance Report Fine	Jolicia Aline Ward	05/05/2021	\$101.00
Vista Print 9250 Red Rock Road Reno, NV 89506	5 12x18 Yard Signs for Campaign	Jolicia Aline Ward	05/05/2021	\$60.01
Davis, Dijuan 2601 Corprew Ave Unit#147R Norfolk, VA 23505	Campaign Promo Video	Jolicia Aline Ward	05/12/2021	\$250.00
Total This Period				\$1,052.90

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]	3	\$1,603.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$453.69	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$2,057.19
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]		\$1,052.90	
10. Total [add lines 7, 8 and 9]			\$1,052.90
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,057.19		
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		\$2,057.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,057.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,052.90		
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]			\$1,052.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,004.29
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,057.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,057.19	
25. Total Funds Available [Add lines 21 and 24]			\$2,057.19
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,052.90		
28. Total Disbursements this Election Cycle			\$1,052.90
29. Ending Balance			\$1,004.29