

J Ward for Delegate (CC-12-00836)

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

Page: 1 of 11

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 Federation of State, County & Municipal Employees 1625 L Street NW Washington, DC 20036	1. 2.Organized Labor 3.Washington, DC	05/06/2021	\$5,000.00	\$5,000.00
Associated General Contractors of VA Inc 11950 Nuckols Rd Glen Allen, VA 23059	1. 2.Committee 3.Glen Allen, VA	05/24/2021	\$500.00	\$1,000.00
Calhoun, Thomas D. 5443 Welaka Rd. Norfolk, VA 23502	1.Norfolk Public Schools 2.Public School Teacher 3.Norfolk, VA	05/10/2021	\$300.00	\$600.00
CWA-COPE PCC 501 Third Street NW Washington, DC 20001	1. 2.Labor Union 3.Washington DC	04/20/2021	\$2,500.00	\$2,500.00
Norfolk Federation of Teachers 3620 Tidewater Dr. Norfolk, VA 23509	1. 2.Teacher Union 3.Norfolk, VA	05/10/2021	\$300.00	\$650.00
Old Dominion Highway PAC 250 WEST MAIN STREET 100 Charlottesville, VA 22902	1. 2.Contractors 3.Charlottesville, Virginia	05/24/2021	\$500.00	\$1,000.00
T-Mobile 601 Pennsylvania Avenue Suite 800 Washington, VA 20004	1. 2.Telecommunication 3.Washington, DC	04/05/2021	\$500.00	\$500.00
Veterinarians PAC 3801 Westerre Parkway Suite D Richmond, VA 23233	1. 2.Veterians 3.Richmond, VA	05/15/2021	\$250.00	\$250.00
Virginia AFL-CIO 5400 Glenside Dr. suite E Richmond, VA 23228	1. 2.Union 3.Richmond, VA	04/05/2021	\$2,500.00	\$4,500.00
Virginia AFL-CIO 5400 Glenside Dr. suite E Richmond, VA 23228	1. 2.Union 3.Richmond, VA	05/11/2021	\$1,000.00	\$5,500.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace St. Richmond, VA 23220	1. 2.Committee 3.Richmond, VA	05/05/2021	\$1,000.00	\$1,000.00
Virginia Bank PAC 4490 Cox Rd. Glen Allen, VA 23060	1. 2.Committee 3.Glen Allen, VA	05/14/2021	\$1,000.00	\$2,000.00

J Ward for Delegate (CC-12-00836)

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

Page: 2 of 11

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
Virginia Cable Telecommunication Association 1111 East Main Street Richmond, VA 23219	1. 2. Telecommunication 3. Richmond VA	05/26/2021	\$2,500.00	\$4,500.00
Virginia Sheriffs' Association 901 EAST BYRD STREET 1301 Richmond, VA 23219	1. 2. Committee 3. Richmond, VA	04/17/2021	\$250.00	\$250.00
Virginia Trial Lawyers 919 E. Main Street STE 620 Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA	05/20/2021	\$2,000.00	\$8,000.00
Total This Period			\$20,100.00	

No Schedule B results to display.

No Schedule C results to display.

J Ward for Delegate (CC-12-00836)

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

Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Phone Service	Jeion Ward	04/07/2021	\$141.23
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Rent Expense	Jeion Ward	04/09/2021	\$965.00
Food Lion #466 85 Coliseum Crossing Hampton, VA 23666	Bereavement Hospitality	Jeion Ward	04/26/2021	\$22.47
Subway Restaurant 91 Coliseum Crossing Hampton, VA 23666	Bereavement Hospitality	Jeion Ward	04/26/2021	\$45.39
Democratic Party of VA 919 East Main Street Suite 250 Rich, VA 23219	Software	Jeion Ward	04/28/2021	\$952.67
USPS Riverdale Station 1062 W. Mercury Blvd. Hampton, VA 23666	Postal Expense	Jeion Ward	04/28/2021	\$110.00
Candi King for VA PO Box 524 Dumfries, VA 22026	Campaign Donation	Jeion Ward	05/03/2021	\$500.00
Cox Business PO BOX 78000 Detroit, MI 48278	Internet	Jeion Ward	05/03/2021	\$247.01
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Check order	Jeion Ward	05/05/2021	\$63.38
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Rent	Jeion Ward	05/06/2021	\$965.00
AT&T Services, Inc. 1120 20H STREET NW WASHINGTON, DC 20036	Phone Expense	Jeion Ward	05/07/2021	\$141.42
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195	Campaign Contribution	Jeion Ward	05/07/2021	\$500.00
House Democratic Caucus 1021 E. Cary St. STE. 1275 Richmond, VA 23219	Dues	Jeion Ward	05/07/2021	\$25,000.00

J Ward for Delegate (CC-12-00836)

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

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Capitol Lodge #79 344 Virginia Rail Dr Providence Forge, VA 23140	Donation	Jeion Ward	05/12/2021	\$100.00
Friends of Wendy Gooditis PO Box 180 Boyce, VA 22620	Campaign Contribution	Jeion Ward	05/20/2021	\$500.00
Total This Period				\$30,253.57

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]	15	\$20,100.00	
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	
5. Total	15		\$20,100.00
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]		\$30,253.57	
10. Total [add lines 7, 8 and 9]			\$30,253.57
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]		\$238,106.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,100.00		
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		\$20,100.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$258,206.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,253.57		
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]			\$30,253.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$227,953.12
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]	\$164,546.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$184,646.05	
25. Total Funds Available [Add lines 21 and 24]			\$329,510.99
26. Previous Disbursements [Line 28 from last report]	\$71,304.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,253.57		
28. Total Disbursements this Election Cycle			\$101,557.87
29. Ending Balance			\$227,953.12