

J Ward for Delegate (CC-12-00836)

Reporting Period: 05/28/2021 Through: 06/30/2021

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| 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 |
|---|--|---------------|--------------------------|-------------------|
| Anthem Blue Cross Blue Shield 3075 Vandercar Way Cincinnati, OH 45209 | 1. 2. Insurance 3. Cincinnati | 06/17/2021 | \$1,500.00 | \$1,500.00 |
| Avery, James 1425 Caldwell Dr. Hampton, VA 23666 | 1. Practical Energy Solutions LLC 2. Electrician 3. Wallingford, CT | 06/28/2021 | \$100.00 | \$450.00 |
| Christian & Barton LLP Attorney at Law 909 E. Main Street 1200 Richmond, VA 23219 | 1. 2. Law Firm 3. Richmond, Va | 06/10/2021 | \$250.00 | \$750.00 |
| Cozen O'Connor 1021 East Cary Street 1420 Richmond, VA 23219 | 1. 2. Law firm 3. Philadelphia, Pa | 06/21/2021 | \$500.00 | \$500.00 |
| Heavy Construction Contractors Association 8424 Quarry Road Ste 201 Manassas, VA 20110 | 1. 2. Contractors 3. Manassas | 06/28/2021 | \$250.00 | \$250.00 |
| Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219 | 1. 2. technology facility 3. Richmond | 06/23/2021 | \$1,500.00 | \$4,000.00 |
| VA AFL-CIO 5400 Glenside Dr. #E Richmond, VA 23228 | 1. 2. UNION 3. RICHMOND, VA | 06/28/2021 | \$500.00 | \$500.00 |
| Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave. Richmond, VA 23229 | 1. 2. Housing Industry 3. Henrico, VA | 06/08/2021 | \$500.00 | \$500.00 |
| Virginia Optometric Association 4461 COX ROAD 110 GLEN ALLEN, VA 23060 | 1. 2. Committee 3. GLEN ALLEN, VA | 06/16/2021 | \$1,000.00 | \$1,000.00 |
| Virginia Society of the AIA PAC 2501 Monument Ave. Richmond, VA 23220 | 1. 2. Architect 3. Richmond, VA | 06/15/2021 | \$500.00 | \$1,500.00 |
| Virginia State Farm Agents & Employee PAC 368 Browns Hill Ct Midlothian, VA 23114 | 1. 2. Insurance 3. Midlothian, VA | 06/16/2021 | \$1,000.00 | \$1,000.00 |
| Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218 | 1. 2. Lawfirm 3. Richmond, VA | 06/23/2021 | \$1,000.00 | \$2,000.00 |

| | | | | |
|--|--|------------------|-----------------------------|----------------------|
| Schedule A: Direct Contributions Over \$100 | 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 |
| Full Name of Contributor Mailing Address of Contributor | | | | |
| Total This Period | | | \$8,600.00 | |

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 |
|--|---------------------|--|------------------------|----------------|
| AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666 | Communication | Jeion Ward | 06/07/2021 | \$141.42 |
| Riverdale Management 2013 Cunningham Drive Hampton, VA 23666 | Rent Expense | Jeion Ward | 06/09/2021 | \$965.00 |
| ActBlue Virginia PO BOX 441146 Somerville, MA 02144 | Donation | Jeion Ward | 06/11/2021 | \$100.00 |
| Cox Business PO BOX 78000 Detroit, MI 48278 | Internet Service | Jeion Ward | 06/11/2021 | \$525.97 |
| Amazon Marketplace 1200 12th Ave. South, STE 1200 Seattle, WA 98144 | Office Supplies | Jeion Ward | 06/22/2021 | \$28.67 |
| Amazon.com Services, LLC PO Box 80683 Seattle, WA 98108 | Fundraiser Supplies | Jeion Ward | 06/23/2021 | \$203.81 |
| Wal-Mart 1900 Cunningham Dr. Hampton, VA 23666 | Fundraiser Supplies | Jeion Ward | 06/23/2021 | \$21.07 |
| Hampton Fleet, Inc. 710 Settlers Landing Road Hampton, VA 23669 | Fundraiser | Jeion Ward | 06/25/2021 | \$1,540.00 |
| ActBlue Virginia PO BOX 441146 Somerville, MA 02144 | Fees for ActBlue | Jeion Ward | 06/28/2021 | \$3.95 |
| Amazon.com Services, LLC PO Box 80683 Seattle, WA 98108 | Fundraiser Supplies | Jeion Ward | 06/28/2021 | \$45.46 |
| The Image Shop 1322 W. 9th St. Upland, CA 91786 | Fundraiser Supplies | Jeion Ward | 06/30/2021 | \$87.94 |
| Total This Period | | | | \$3,663.29 |

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] | 12 | \$8,600.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$100.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$37.50 | |
| 5. Total | 14 | | \$8,737.50 |
| 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] | | \$37.50 | |
| 9. Schedule D [Expenditures] | | \$3,663.29 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,700.79 |
| 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] | | \$227,953.12 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$8,737.50 | | |
| 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 | | \$8,737.50 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$236,690.62 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,700.79 | | |
| 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] | | | \$3,700.79 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$232,989.83 |
| 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] | \$184,646.05 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$8,737.50 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$193,383.55 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$338,248.49 |
| 26. Previous Disbursements [Line 28 from last report] | \$101,557.87 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,700.79 | | |
| 28. Total Disbursements this Election Cycle | | | \$105,258.66 |
| 29. Ending Balance | | | \$232,989.83 |