

J Ward for Delegate (CC-12-00836)

Reporting Period: 09/01/2021 Through: 09/30/2021

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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
American Traffic Solutions, Inc/Verra Mobility 1150 North Alma School Road Mesa, VA 85201	1. 2. Automated Toll Payment Solutions 3. Mesa, AZ	09/24/2021	\$500.00	\$500.00
Anheuser Busch Co 1201 Pennsylvania Avenue NW 1300 Washington, DC 20004	1. 2. Beverages 3. Washington, DC	09/10/2021	\$1,000.00	\$2,000.00
Anheuser Busch Co 1201 Pennsylvania Avenue NW 1300 Washington, DC 20004	1. 2. Beverages 3. Washington, DC	09/10/2021	\$500.00	\$2,500.00
Automated HealthCare Solutions, LLC 1401 NW 136 Ave 400 Sunrise, FL 33323	1. 2. Healthcare 3. Sunrise, FL	09/20/2021	\$1,000.00	\$2,000.00
Baine, Edward 16413 Orchard Tavern Place Moseley, VA 23120	1. Dominion Energy 2. SVP Distribution 3. Richmond, VA	09/27/2021	\$1,500.00	\$1,500.00
Bishop, Tyler 3907 Seminary Avenue Richmond, VA 23227	1. Dominion Energy 2. Lobbyist 3. Richmond, VA	09/27/2021	\$500.00	\$500.00
Blue, Robert 7501 Riverside Drive Richmond, VA 23225	1. Dominion Energy 2. Executive 3. Richmond, VA	09/27/2021	\$3,000.00	\$3,000.00
Bond, Katharine 10325 Sonny Meadows Lane Mechanicsville, VA 23116	1. Dominion Energy 2. VP Public Policy 3. Mechanicsville, VA	09/27/2021	\$1,000.00	\$1,000.00
Bowman, Chris L. 103 Kove Dr. Hampton, VA 23669	1. N/A 2. Hospital Administrator 3. N/A	09/15/2021	\$200.00	\$300.00
Brown, Eleanor 8 Cedar Point Drive Hampton, VA 23669	1. N/A 2. Lawyer 3. Hampton VA	09/30/2021	\$250.00	\$250.00
Carter, Celestine W. 1108 Mary Peake Blvd. Hampton, VA 23666	1. N/A 2. N/A 3. N/A	09/07/2021	\$250.00	\$500.00
CenturyLink 150 Fayetteville Street 970 Raleigh, NC 27601	1. 2. Technology 3. Raleigh, NC	09/07/2021	\$1,000.00	\$2,000.00

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Chambers, Merle 3200 E Cherry Creek S Drive Suite 540 Denver, CO 80209	1.Retired 2.Retired 3.Denver, CO	09/27/2021	\$500.00	\$500.00
CWA-COPE PCC 501 Third Street NW Washington, DC 20001	1. 2.Labor Union 3.Washington DC	09/01/2021	\$2,500.00	\$5,000.00
Delta Dental of Virginia 4818 Starkey Road Roanoke, VA 24018	1. 2.Dental 3.Roanoke, VA	09/27/2021	\$500.00	\$1,000.00
Delta Star Inc. 3550 Mayflower Drive Lynchburg, VA 24501	1. 2.Electrical Manufacturing 3.Lynchburg, VA	09/24/2021	\$1,500.00	\$1,500.00
Hardy, Eva 217 Gun Club Road Richmond, VA 23221	1.Self Employed 2.Consultant 3.Richmond, VA	09/27/2021	\$2,000.00	\$2,000.00
Leopold, Diane 2507 Maple Hall Court Midlothian, VA 23113	1.Dominion Energy 2.Management 3.Richmond, VA	09/27/2021	\$1,500.00	\$1,500.00
Murray, William 3712 Barrington Bridge Place Richmond, VA 23219	1.Dominion Energy 2.Public Policy 3.Richmond, VA	09/27/2021	\$1,500.00	\$1,500.00
SEIU Cope PAC 1800 Massachusetts Ave NW Washington, DC 20036	1. 2.Union 3.Washington, DC	09/07/2021	\$2,500.00	\$7,500.00
Tenaska Virginia Partners, LP 14302 FNB Parkway Omaha, NE 68154	1. 2.Energy Company 3.Omaha, NE	09/10/2021	\$1,000.00	\$1,000.00
The Williams Companies, Inc One Williams Center Tulsa, VA 74103	1. 2.Natural Gas 3.Tulsa, OK	09/20/2021	\$500.00	\$500.00
Virginia AFL-CIO 5400 Glenside Dr. suite E Richmond, VA 23228	1. 2.Union 3.Richmond, VA	09/20/2021	\$1,500.00	\$7,500.00
Virginia Taxicab Association P.O. Box 170 Richmond, VA 23218	1. 2.Taxi 3.Richmond, VA	09/19/2021	\$3,000.00	\$4,500.00

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Total This Period			\$29,200.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Dominion Political Action Committee VA 707 East Main Street Richmond, VA 23219	1. 2. Committee 3. Richmond, VA 4. Food for Fundraiser 5. Actual Cost	09/16/2021	\$930.21	\$100,930.21
Progressive Turnout Project P.O. Box 4029 Chicago, IL 60654	1. 2. Voter Turnout 3. Chicago, IL 4. Campaign Fellow 5. Actual Cost	09/10/2021	\$2,500.00	\$2,500.00
Total This Period			\$3,430.21	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Reward Marketing LLC 27 Cornwall Terrace Hampton, VA 23666	Refund for Video	09/24/2021	\$150.00
The Image Shop 1322 W. 9th St. Upland, CA 91786	Merchandise Return	09/15/2021	\$20.94
Total This Period			\$170.94

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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
Aird for Delegate PO Box 3943 Petersburg, VA 23805	Campaign Contribution	Jeion Ward	09/01/2021	\$2,500.00
Office Depot 1082 W. Mercury Blvd. Hampton, VA 23666	Office supplies	Jeion Ward	09/01/2021	\$168.42
The Colonies RV and Travel Park 501 Fenwick Rd. Fort Monroe, VA 23651	Fundraiser	Jeion Ward	09/01/2021	\$400.00
Sixth Mount Zion Baptist Temple 3100 Butternut Dr. Hampton, VA 23666	Mission Donation - Haiti	Jeion Ward	09/02/2021	\$2,500.00
Townesley, Malachi 32 Michele Drive Hmpton, VA 23669	Services Rendered	Jeion Ward	09/02/2021	\$583.24
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	Fees	Jeion Ward	09/07/2021	\$89.15
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	Candidate contribution	Jeion Ward	09/07/2021	\$250.00
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Telephone Expense	Jeion Ward	09/07/2021	\$224.00
Teleflora 11444 W Olympic Blvd Los Angeles, VA 90064	Flowers	Jeion Ward	09/08/2021	\$74.63
Washington, Harry 900 Abingdon Ct. Newport News, VA 23608	Photography	Jeion Ward	09/09/2021	\$300.00
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Rent Expense	Jeion Ward	09/15/2021	\$965.00
Resonance Campaign LLC 913 Florida Avenue NW Washington, DC 20002	Campaign supplies	Jeion Ward	09/22/2021	\$2,500.00
DoorDash 901 Market Street San Francisco, CA 94103	Campaign workers food	Jeion Ward	09/23/2021	\$232.15

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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
Clayton Spangler Photographic Design 235 Point Lick Dr Charleston, WV 25306	Panoramic Photograph	Jeion Ward	09/24/2021	\$499.00
Cox Business PO BOX 78000 Detroit, MI 48278	Internet	Jeion Ward	09/24/2021	\$245.56
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Room Rental	Jeion Ward	09/24/2021	\$50.00
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	Fees	Jeion Ward	09/27/2021	\$455.24
Mark Weiss Associates PO Box 24407 Bethesda, MD 20827	Campaign Material/Signs	Jeion Ward	09/27/2021	\$2,590.00
Total This Period				\$14,626.39

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]	24	\$29,200.00	
2. Schedule B [Over \$100]	2	\$3,430.21	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$32,780.21
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$170.94
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$3,430.21	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,626.39	
10. Total [add lines 7, 8 and 9]			\$18,056.60
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]		\$281,740.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,780.21		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$170.94		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$32,951.15	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$314,691.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,056.60		
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]			\$18,056.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$296,634.67
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]	\$279,611.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,951.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$312,563.03	
25. Total Funds Available [Add lines 21 and 24]			\$457,427.97
26. Previous Disbursements [Line 28 from last report]	\$142,736.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,056.60		
28. Total Disbursements this Election Cycle			\$160,793.30
29. Ending Balance			\$296,634.67