

# J Ward for Delegate (CC-12-00836)

Reporting Period: 10/22/2021 Through: 11/25/2021

Page: 1 of 12

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
Amazon.com Services, LLC PO Box 80683 Seattle, WA 98108	1. 2. Online Sales 3. Seattle WA	11/18/2021	\$1,500.00	\$3,000.00
American Property Casualty 8700 West Bryn Mawr Avenue Suite 12005 Chicago, IL 60631	1. 2. Insurance 3. IL	10/24/2021	\$2,000.00	\$2,000.00
Bowman, Chris L. 103 Kove Dr. Hampton, VA 23669	1. N/A 2. Hospital Administrator 3. N/A	10/25/2021	\$100.00	\$400.00
Cigna Political Action Committee 1601 Chestnut Street TL16B Philadelphia, PA 19192	1. 2. Health Plans 3. Philadelphia, PA	10/25/2021	\$1,000.00	\$1,750.00
CVS Health 1 CVS Drive MC 287 Woonsocket, RI 02895	1. 2. Health Services 3. Woonsocket, RI	11/22/2021	\$1,500.00	\$1,500.00
International Brotherhood of Teamsters Joint Council 83 25 Louisiana Avenue NW Washington, DC 20001	1. 2. Organized Labor Union 3. Washington, DC	10/30/2021	\$500.00	\$500.00
International Longshoreman's Association 1355 International Terminal Blvd Ste 201 Norfolk, VA 23505	1. 2. Union 3. Norfolk, VA	10/25/2021	\$2,500.00	\$2,500.00
Ironworkers Political Action League 1750 New York Avenue NW Washington, DC 20006	1. 2. Ironworkers 3. Washington, DC	11/03/2021	\$500.00	\$500.00
Ivey, Joni 918 Christopher Place Newport News, VA 23607	1. N/A 2. N/A 3. N/A	10/25/2021	\$50.00	\$150.00
McGuire Woods State PAC Fund 800 East Canal Street Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA	10/23/2021	\$250.00	\$500.00
McKesson Corporation Employees Political Fund 505 9th Street NW Suite 901	1. 2. Medical PAC 3. Washington, DC	11/12/2021	\$500.00	\$500.00
Sentara Employees PAC of Virginia 925 Downshire Chase Virginia Beach, VA 23452	1. 2. Health Care System 3. Virginia Beach, VA	10/31/2021	\$500.00	\$500.00

**J Ward for Delegate (CC-12-00836)**

Reporting Period: 10/22/2021 Through: 11/25/2021

Page: 2 of 12

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
Strata Solar, LLC 800 Taylor Street Ste 200 Durham, NC 27701	1. 2.Clean Energy 3.Durham, NC	10/29/2021	\$1,000.00	\$1,000.00
Total This Period			\$11,900.00	

No Schedule B results to display.

No Schedule C results to display.

# J Ward for Delegate (CC-12-00836)

Reporting Period: 10/22/2021 Through: 11/25/2021

Page: 5 of 12

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	Fees	Jeion Ward	10/25/2021	\$8.21
Mark Weiss Associates PO Box 24407 Bethesda, MD 20827	Shipping Service	Jeion Ward	10/25/2021	\$429.88
Mugler for Delegate 11 Oakville Road Hampton, VA 23669	Campaign Contribution	Jeion Ward	10/25/2021	\$2,500.00
Olive Garden 1049 W Mercury Blvd Hampton, VA 23666	Lunch for Campaign Workers	Jeion Ward	10/25/2021	\$174.70
Democratic House Caucus 1021 E Cary Street #1275 Richmond, VA 23219	Caucus	Jeion Ward	10/26/2021	\$30,000.00
Edible arrangements 6 coliseum Crossing Hampton, VA 23666	Gift	Jeion Ward	10/26/2021	\$84.79
Washington, Harry 900 Abingdon Ct. Newport News, VA 23608	Photography	Jeion Ward	10/26/2021	\$1,445.00
Jason's Deli 39 Coliseum Crossing Hampton, VA 23666	Office Lunch	Jeion Ward	10/27/2021	\$29.20
Timmons, Sandra 3 Christine Court Hampton, VA 23666	Campaign Manager Canvassers	Jeion Ward	10/27/2021	\$800.00
WPCE PO Box 601 Norfolk, VA 23501	Radio Advertisement	Jeion Ward	10/29/2021	\$500.00
Capital Phones 2517 St George Way Brookeville, MD 20833	Robo Calls	Jeion Ward	11/01/2021	\$350.00
Cox Business PO BOX 78000 Detroit, MI 48278	Internet	Jeion Ward	11/01/2021	\$269.22
Timmons, Sandra 3 Christine Court Hampton, VA 23666	Campaign Manager	Jeion Ward	11/02/2021	\$940.00

**J Ward for Delegate (CC-12-00836)**

Reporting Period: 10/22/2021 Through: 11/25/2021

Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Timmons, Sandra 3 Christine Court Hampton, VA 23666	Campaign Manager	Jeion Ward	11/02/2021	\$894.00
Timmons, Sandra 3 Christine Court Hampton, VA 23666	Campaign Manager	Jeion Ward	11/02/2021	\$875.00
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Phone Service	Jeion Ward	11/08/2021	\$223.82
County Grill 26 E Mercury Blvd Hampton, VA 23669	Luncheon	Jeion Ward	11/08/2021	\$198.16
Morton, Wonda 1422 Hardy Cash Drive Hampton, VA 23666	Services Rendered	Jeion Ward	11/08/2021	\$1,500.00
Whitaker, Trina 612 Westwood Avenue Hampton, VA 23661	Campaign Workers/Canvassers	Jeion Ward	11/08/2021	\$250.00
Teleflora 11444 W Olympic Blvd Los Angeles, VA 90064	Flowers	Jeion Ward	11/09/2021	\$59.70
Warthen, Constance Y 407 Hollywood Avenue Hampton, VA 23663	Campaign Worker/Canvasser	Jeion Ward	11/12/2021	\$250.00
Beierle, Neva 33 Wells Ct. Hampton, VA 23666	Campaign Worker/Canvasser	Jeion Ward	11/15/2021	\$250.00
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Rent Expense	Jeion Ward	11/15/2021	\$965.00
Robinson, Mona 2300 Chestnut Ave. Newport News, VA 23607	Services Rendered	Jeion Ward	11/15/2021	\$1,500.00
Brooks, Kourtney 3044 Bay Shore Lane Suffolk, VA 23435	Campaign Worker	Jeion Ward	11/16/2021	\$1,000.00
Davis, Gwendolyn 7 North Point Drive Portsmouth, VA 23703	Area Coordinator	Jeion Ward	11/16/2021	\$300.00

**J Ward for Delegate (CC-12-00836)**

Reporting Period: 10/22/2021 Through: 11/25/2021

Page: 7 of 12

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	ActBlue Fees	Jeion Ward	11/23/2021	\$0.99
Total This Period				\$45,797.67

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]	13	\$11,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$432.58	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>21</b>		<b>\$12,332.58</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]		\$45,797.67	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$45,797.67</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>\$323,169.28</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,332.58		
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		\$12,332.58	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$335,501.86</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$45,797.67		
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]			\$45,797.67
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$289,704.19</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]	\$448,184.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,332.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$460,517.38	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$605,382.32</b>
26. Previous Disbursements [Line 28 from last report]	\$269,880.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$45,797.67		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$315,678.13</b>
<b>29. Ending Balance</b>			<b>\$289,704.19</b>