

J Ward for Delegate (CC-12-00836)

Reporting Period: 01/01/2022 Through: 06/30/2022

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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
Altria Client Services 6601 W. Broad St. Richmond, VA 23230	1. 2.Tobacco Industry 3.Richmond, VA	05/20/2022	\$500.00	\$500.00
Care First Blue Choice 840 First Street NE Washington, DC 20065	1. 2.Healthcare 3.Washington, DC	01/03/2022	\$1,000.00	\$1,000.00
Christian & Barton, LLP 901 Cary Street Ste 1800 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	01/10/2022	\$250.00	\$250.00
Commercial Development PAC 1729 King Street STE 410 Alexandria, VA 22314	1. 2.Commercial Real Estate 3.Alexandria, VA	01/17/2022	\$500.00	\$500.00
LKQ North America 5846 Crossings Blvd Antioch, TN 37013	1. 2.Automobile Replacement Parts Manufacturers 3.Antioch, TN	05/31/2022	\$500.00	\$500.00
Mian, Babur R 6608 Reserves Hill Court Annandale, VA 22003	1.N/A 2.N/A 3.Annandale, VA	01/06/2022	\$1,000.00	\$1,000.00
Old Dominion Highway PAC 250 WEST MAIN STREET 100 Charlottesville, VA 22902	1. 2.Contractors 3.Charlottesville, Virginia	01/06/2022	\$500.00	\$500.00
VA AFL-CIO 5400 Glenside Dr. #E Richmond, VA 23228	1. 2.UNION 3.RICHMOND, VA	06/29/2022	\$2,500.00	\$2,500.00
Virginia AFL-CIO 5400 Glenside Dr. suite E Richmond, VA 23228	1. 2.Union 3.Richmond, VA	01/10/2022	\$2,000.00	\$2,000.00
Virginia Credit Union Political Action Committee P.O. Box 11469 Lynchburg, VA 24506	1. 2.Committee 3.Lynchburg, VA	01/07/2022	\$2,500.00	\$2,500.00
Total This Period			\$11,250.00	

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
Sixth Mount Zion Baptist Temple 3100 Butternut Dr. Hampton, VA 23666	Donation - Youth Center	Jeion Ward	01/03/2022	\$1,000.00
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Rent Expense	Jeion Ward	01/07/2022	\$965.00
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Phone Expense	Jeion Ward	01/10/2022	\$223.82
Go Daddy 14455 Noth Hayden Rd. STE 219 Scottsdale, AZ 85260	Website Expense	Jeion Ward	01/11/2022	\$140.80
Jackie Glass for Delegate PO Box 99071 Norfolk, VA 23509	Campaign Contribution - Jackie Glass for Delegate	Jeion Ward	01/11/2022	\$2,500.00
Hampton University Proton Therapy 40 Enterprise Parkway Hampton, VA 23666	Donation - Toys for Cancer Patients	Jeion Ward	01/13/2022	\$1,000.00
Cox Business PO BOX 78000 Detroit, MI 48278	Communication Expense	Jeion Ward	01/31/2022	\$251.26
Olive Garden 1049 W Mercury Blvd Hampton, VA 23666	Business Luncheon	Jeion Ward	02/04/2022	\$86.88
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Phone Expense	Jeion Ward	02/07/2022	\$223.58
Meriwether's 201 N. 9th Street General Assembly Building 6th Floor Cafeteria Richmond, VA 23219	Meal Expense	Jeion Ward	02/24/2022	\$528.00
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Rent Expense	Jeion Ward	02/24/2022	\$965.00
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Equipment Expense	Jeion Ward	02/28/2022	\$49.18
Cox Business PO BOX 78000 Detroit, MI 48278	Communication Expense	Jeion Ward	02/28/2022	\$251.26

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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
Walgreens 919 W. Mercury Blvd. Hampton, VA 23666	Supplies	Jeion Ward	02/28/2022	\$64.48
Hamidi, Tahera 76 South Independence Drive Apt B Hampton, VA 23669	Services	Jeion Ward	03/01/2022	\$500.00
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Phone Expense	Jeion Ward	03/08/2022	\$223.58
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Rent Expense	Jeion Ward	03/09/2022	\$965.00
Dementi Studio LLC 121 East Grace Street Richmond, VA 23219	Photography Expense	Jeion Ward	03/11/2022	\$157.95
House Democratic Caucus 1021 E. Cary St. STE. 1275 Richmond, VA 23219	Caucus Dues	Jeion Ward	03/30/2022	\$15,000.00
Cox Business PO BOX 78000 Detroit, MI 48278	Communication Expense	Jeion Ward	03/31/2022	\$251.26
USPS Riverdale Station 1062 W. Mercury Blvd. Hampton, VA 23666	Postage Supplies	Jeion Ward	04/04/2022	\$202.00
National Multiple Sclerosis Society 733 3rd Ave Suite 3 New York, NY 10017	Donation	Jeion Ward	04/06/2022	\$1,000.00
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Rent Expense	Jeion Ward	04/06/2022	\$1,003.00
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Phone Expense	Jeion Ward	04/07/2022	\$223.55
Fan Frame Fine Art Inc. 214 N. Robinson St. Richmond, VA 23220	Framing	Jeion Ward	04/11/2022	\$397.50
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	Campaign Contribution - Bobby Scott	Jeion Ward	04/13/2022	\$500.00

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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
The Simpson Organization 1170 Peachtree St NE STE 2000 Atlanta, GA 30309	New Office Rent Expense - Security Deposit	Jeion Ward	04/20/2022	\$1,557.88
The Simpson Organization 1170 Peachtree St NE STE 2000 Atlanta, GA 30309	Rent Expense - 1st Month	Jeion Ward	04/20/2022	\$1,557.88
Office Depot 1082 W. Mercury Blvd. Hampton, VA 23666	Office Supplies Expense	Jeion Ward	04/29/2022	\$21.99
Treasure of VA 101 N. 14th St. Richmond, VA 23219	Equipment Expense	Jeion Ward	05/02/2022	\$202.00
Fan Frame Fine Art Inc. 214 N. Robinson St. Richmond, VA 23220	Framing	Jeion Ward	05/04/2022	\$132.50
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Rent Expense	Jeion Ward	05/06/2022	\$1,003.60
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Phone Expense	Jeion Ward	05/09/2022	\$223.46
Cox Business PO BOX 78000 Detroit, MI 48278	Communication Expense	Jeion Ward	05/11/2022	\$250.61
Virginian Pilot 150 W Brambleton Ave Norfolk, VA 23510	Newspaper Expense	Jeion Ward	05/11/2022	\$24.00
Best Buy #479 12151 Jefferson Ave. Newport News, VA 23602	Computer Repair Expense	Jeion Ward	05/16/2022	\$211.99
Friends of Jason Samuels 312 Congress Ave. Hampton, VA 23669	Campaign Donation	Jeion Ward	05/24/2022	\$250.00
Friends of Dr. Richard Mason PO Box 3753 Hampton, VA 23663	Campaign Contribution- Richard Mason	Jeion Ward	05/26/2022	\$250.00
Cox Business PO BOX 78000 Detroit, MI 48278	Communication Expense	Jeion Ward	06/02/2022	\$282.57

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 Expense	Jeion Ward	06/07/2022	\$223.46
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Rent Expense	Jeion Ward	06/07/2022	\$1,003.60
Total This Period				\$35,868.64

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]	10	\$11,250.00	
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	10		\$11,250.00
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]		\$35,868.64	
10. Total [add lines 7, 8 and 9]			\$35,868.64
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]		\$286,603.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,250.00		
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		\$11,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$297,853.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,868.64		
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]			\$35,868.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$261,985.18
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		\$286,603.82	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,250.00	
25. Total Funds Available [Add lines 21 and 24]			\$297,853.82
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,868.64		
28. Total Disbursements this Election Cycle			\$35,868.64
29. Ending Balance			\$261,985.18