

J Ward for Delegate (CC-12-00836)

Reporting Period: 10/24/2013 Through: 11/28/2013

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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
Carter, Celestine W. 1108 Mary Peake Blvd. Hampton, VA 23666	1.N/A 2.N/A 3.N/A	11/27/2013	\$100.00	\$200.00
IFAPAC Reginion 1 3108 N. Parham Rd. STE 100-A Richmond, VA 23294	1. 2.Financial Advisors 3.Richmond, VA	11/04/2013	\$250.00	\$250.00
SEIU Cope PAC 1800 Mass. Ave. N.W. Washington, DC 20036	1. 2.Union 3.Washington, DC	10/24/2013	\$480.25	\$480.25
Service Corporation International PAC 1929 Allen Pkwy P.O. Box 13058 Houston, TX 77219	1. 2.Funeral and Cemetery Services 3.Glen Allen, VA	11/07/2013	\$500.00	\$500.00
Troutman Sanders LLP P.O. Box 1122 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	10/28/2013	\$250.00	\$1,000.00
Virginia Association of Health Plans PAC 1111 E. Main St. STE 910 Richmond, VA 23219	1. 2.Committee 3.Richmond, VA	10/31/2013	\$1,000.00	\$2,000.00
Virginia Chiropractic Political Action Committee P.O. Box 15 Afton, VA 22920	1. 2.Committee 3.Hampton, VA	10/28/2013	\$500.00	\$1,500.00
Virginia Optometric Association 118 North 8th St. Richmond, VA 23219	1. 2.Committee 3.Richmond, VA	10/31/2013	\$500.00	\$2,000.00
Virginia Society of the AIA PAC 2501 Monument Ave. Richmond, VA 23220	1. 2.Architect 3.Richmond, VA	10/28/2013	\$250.00	\$250.00
Wal-Mart Stores, Inc. 702 SW 8th St. Bentonville, AR 72716	1. 2.Groceries/Clothing 3.Bentonville, Arkansas	10/30/2013	\$250.00	\$250.00
Total This Period			\$4,080.25	

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
House Demo Caucus 1710 E. Franklin St. Richmond, VA 23223	Campaign Contribution	Jeion Ward	10/30/2013	\$5,000.00
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Campaign services	Jeion Ward	11/04/2013	\$146.21
Browde, Brenda 10 Loquat Place Hampton, VA 23666	Campaign services	Jeion Ward	11/05/2013	\$100.00
James, Shawneequa C. 139 Candlewood Way Apt. C Newport News, VA 23606	Mileage reimbursement for campaign services	Jeion Ward	11/05/2013	\$20.00
Jones, Johnathan 1135 Lasalle Ave Apt. 64 Hampton, VA 23669	Campaign services	Jeion Ward	11/05/2013	\$80.00
McKinney, Barbara 11 Ward Dr. Hampton, VA 23669	Campaign services	Jeion Ward	11/05/2013	\$50.00
Newsome, Lisa 26 Copeland Lane Apt. C Newport News, VA 23601	Campaign Services	Jeion Ward	11/05/2013	\$50.00
Smith, Elderidge 949 N. Mallory St. Hampton, VA 23663	Campaign services	Jeion Ward	11/05/2013	\$200.00
Stewart, Brenda 384 Kinsmen Way Hampton, VA 23666	Campaign services	Jeion Ward	11/05/2013	\$100.00
James, Shawneequa C. 139 Candlewood Way Apt. C Newport News, VA 23606	Campaign Assistance	Jeion Ward	11/06/2013	\$350.00
Newsome, Lisa 26 Copeland Lane Apt. C Newport News, VA 23601	Campaign Assistance	Jeion Ward	11/06/2013	\$250.00
Genesis Computer Repair P.O. Box 1268 Yorktown, VA 23692	Computer Repair	Jeion Ward	11/07/2013	\$136.74
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Rent	Jeion Ward	11/07/2013	\$307.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$6,789.95

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	\$4,080.25	
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		\$4,080.25
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]		\$6,789.95	
10. Total [add lines 7, 8 and 9]			\$6,789.95
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]		\$39,121.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,080.25		
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		\$4,080.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,201.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,789.95		
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]			\$6,789.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,411.55
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		\$19,743.00	
22. Previous Receipts [Line 24 from last report]	\$105,321.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,080.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$109,401.97	
25. Total Funds Available [Add lines 21 and 24]			\$129,144.97
26. Previous Disbursements [Line 28 from last report]	\$85,943.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,789.95		
28. Total Disbursements this Election Cycle			\$92,733.42
29. Ending Balance			\$36,411.55