

J Ward for Delegate (CC-12-00836)

Reporting Period: 01/01/2012 Through: 06/30/2012

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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 11011 W. Broad Street Glen Allen, VA 23060	1. 2. Tobacco Industry 3. Pittsburgh, PA	06/05/2012	\$500.00	\$500.00
Christian & Barton LLP Attorney at Law 909 E. Main Street 1200 Richmonc, VA 23219	1. 2. Law Firm 3. Richmond, Va	01/05/2012	\$250.00	\$250.00
Patten Wornom Hatten & Diamonstein 12350 Jefferson Avenue Suite 300 Newport News, VA 23602	1. 2. Law Firm 3. Richmond, VA	01/10/2012	\$250.00	\$250.00
Virginia AFL-CIO 5400 Glenside Dr. suite E Richmond, VA 23228	1. 2. Union 3. Richmond, VA	06/27/2012	\$1,000.00	\$1,000.00
Virginia Associatin of Health Plans PAC 111 E. Main Street Ste 910 Richmond, VA 23219	1. 2. Health Care 3. Richmond, VA	01/13/2012	\$1,000.00	\$1,000.00
Virginia Cable Political Action Committee 1001 E. Broad Street Suite 210 Richmond, VA 23219	1. 2. Utilities 3. Richmond, VA	01/10/2012	\$500.00	\$500.00
Virginia Uranium, Inc 231 Woodlawn Heights Road PO Drawer 399 Chatham, VA 24531	1. 2. Mining Industry 3. Virginia	01/05/2012	\$500.00	\$500.00
Total This Period			\$4,000.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Jones, Robert Bruce 732 Thimble Shoals Blvd Suite 901 Newport News, VA 23606	Court ordered restitution from Deborah Sanchez	03/23/2012	\$2,500.00
Total This Period			\$2,500.00

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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
Amsterdam Printing PO Box 580 Amsterdam, NY 12010	Pocket Calendars	Jeion Ward	01/04/2012	\$886.40
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Rent	Jeion Ward	01/04/2012	\$307.00
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Taxes	Jeion Ward	01/04/2012	\$141.64
US Airway Card Services PO Box 1337 Philadelphia, PA 19101	Remb. for Commonwealth Prayer Breakfast	Jeion Ward	01/04/2012	\$740.48
Standard Parking 15th & Marshall x, VA 00000	Parking	Jeion Ward	01/09/2012	\$295.00
House Demo Caucus X X, VA 00000	Caucus Dues	Jeion Ward	01/10/2012	\$3,000.00
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Rent	Jeion Ward	01/10/2012	\$150.00
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Property tax on office	Jeion Ward	01/10/2012	\$150.00
Bull & Bear Club 901 East Cary Street Richmond, VA 23219	Facility use and catering service for fundraiser	Jeion Ward	03/20/2012	\$398.27
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Rent	Jeion Ward	03/20/2012	\$312.95
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Monthly rent payment	Jeion Ward	03/20/2012	\$312.95
Bull & Bear Club 901 East Cary Street Richmond, VA 23219	Catering for Fundraiser	Jeion Ward	03/30/2012	\$398.27
State Board of Elections 1100 Bank Street Richmond, VA 23219	Payment of fine	Jeion Ward	04/13/2012	\$100.00

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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
Chase Card Services P.O. Box 15153 Wilmington, DE 19836	Lodging, parking, meals and gifts during session	Jeion Ward	04/25/2012	\$1,132.70
Boys and Girls Club 11825 Rock Landing Drive Newport News, VA 23606	Donation	Jeion Ward	04/28/2012	\$100.00
Daniels, Annie 2905 Chestnut Avenue Newport News, VA 23607	Donation for Continentals	Jeion Ward	05/03/2012	\$140.00
Verizon P.O. Box 660720 Dallas, TX 75266	Telephone Service	Jeion Ward	05/04/2012	\$469.94
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Monthly rent	Jeion Ward	05/07/2012	\$315.00
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Monthly rent	Jeion Ward	06/07/2012	\$315.00
Chase Card Services P.O. Box 15153 Wilmington, DE 19836	Printer, Geeks on Call, Invitations, Avonet for Website	Jeion Ward	06/24/2012	\$1,316.37
Hampton Fleet, Inc. 710 Settlers Landing Road Hampton, VA 23669	Charter boat for fundraiser	Jeion Ward	06/24/2012	\$660.00
House Demo Caucus X X, VA 00000	Newsletters	Jeion Ward	06/25/2012	\$4,700.00
Post Master Riverdale Station Hampton, VA 23666	Postage stamps	Jeion Ward	06/25/2012	\$180.00
Savage, Kimarra 418 Lee Street Hampton, VA 23669	Office help	Jeion Ward	06/29/2012	\$100.00
Total This Period				\$16,621.97

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$4,000.00	
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	7		\$4,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,500.00
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]		\$16,621.97	
10. Total [add lines 7, 8 and 9]			\$16,621.97
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]		\$19,030.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,530.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,621.97		
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]			\$16,621.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,908.15
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]	\$25,030.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,530.04	
25. Total Funds Available [Add lines 21 and 24]			\$51,273.04
26. Previous Disbursements [Line 28 from last report]	\$25,742.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,621.97		
28. Total Disbursements this Election Cycle			\$42,364.89
29. Ending Balance			\$8,908.15