

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

Reporting Period: 10/01/2013 Through: 10/23/2013

Page: 1 of 10

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
Capital One Services P.O. Box 85508 Richmond, VA 23285	1. 2.Banking 3.Richmond, VA	10/17/2013	\$500.00	\$500.00
Facebook, Inc. 1601 Willow Rd. Menlo Park, CA 94025	1. 2.Social Media 3.Richmond, VA	10/19/2013	\$250.00	\$250.00
Hunton & Williams 951 E. Byrd St. Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	10/02/2013	\$500.00	\$818.61
International Brotherhood of Electrical Workers Local 26 4371 Parliament Place Lanham, MD 20706	1. 2.Labor 3.Lanham, MD	10/22/2013	\$2,000.00	\$2,000.00
International Union of Painters and Allied Trades, AFL-CIO 7234 Parkway Dr. Hanover, MD 21076	1. 2.Labor 3.Hanover, MD	10/07/2013	\$250.00	\$250.00
Merck Sharp & Dohme Corp. P.O. Box 41352 Washington, DC 20018	1. 2.Medical Research 3.Washington, DC	10/09/2013	\$500.00	\$500.00
ORTHO PAC 28 N. 8th St FL 2 Richmond, VA 23219	1. 2.Committee 3.Richmond, VA	10/17/2013	\$500.00	\$750.00
United Food And Commercial Workers International Union, CLC 1775 K Street, N.W., Washington, DC 20006	1. 2.Labor 3.Washington, DC	10/03/2013	\$250.00	\$3,250.00
VAMICPAC 4001 Fitzhugh Ave. P.O. Box 6927 Richmond, VA 23230	1. 2.Insurance Company 3.Richmond, VA	10/15/2013	\$250.00	\$250.00
Virginia Poultry Federation P.O. Box 2277 Harrisonburg, VA 22801	1. 2.Poultry and Egg industry 3.Harrisonburg, VA	10/11/2013	\$200.00	\$200.00
Virginia State UAW Political Action Committee 1010 Oldham St. Baltimore, MD 21224	1. 2.Labor 3.Fredericksburg, VA	10/08/2013	\$500.00	\$500.00
VSCPA PAC 4309 Cox Rd. Glen Allen, VA 23060	1. 2.Accounting 3.Glen Allen, VA	10/21/2013	\$500.00	\$500.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$6,200.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 10/01/2013 Through: 10/23/2013

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Rent	Jeion Ward	10/05/2013	\$310.00
Locke For Senate P.O. Box 9048 Hampton, VA 23670	Campaign Contribution	Jeion Ward	10/07/2013	\$450.00
Bryant for Delegate P.O. Box 2121 Chesapeake, VA 23327	Campaign Contribution	Jeion Ward	10/08/2013	\$500.00
Verizon P.O. Box 660720 Dallas, TX 75266	District office phone bill	Jeion Ward	10/15/2013	\$203.60
Post Master 809 Aberdeen Rd. Hampton, VA 23666	Stamps	Jeion Ward	10/21/2013	\$45.00
VPAP P.O. Box 1472 Richmond, VA 23218	Contribution	Jeion Ward	10/21/2013	\$75.00
Farinholt for Delegate P.O. Box 120423 Newport New, VA 23612	Campaign Contribution	Jeion Ward	10/22/2013	\$1,000.00
Futrell for Delegate P.O. Box 726 Dumfries, VA 22026	Campaign Contribution	Jeion Ward	10/22/2013	\$500.00
House Demo Caucus PO Box 25765 Richmond, VA 23223	Campaign Contribution	Jeion Ward	10/22/2013	\$7,000.00
Total This Period				\$10,083.60

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]	12	\$6,200.00	
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	
<b>5. Total</b>	<b>12</b>		<b>\$6,200.00</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]		\$10,083.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,083.60</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>\$43,004.85</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,200.00		
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		\$6,200.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$49,204.85</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,083.60		
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]			\$10,083.60
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$39,121.25</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		\$19,743.00	
22. Previous Receipts [Line 24 from last report]	\$99,121.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$105,321.72	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$125,064.72</b>
26. Previous Disbursements [Line 28 from last report]	\$75,859.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,083.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$85,943.47</b>
<b>29. Ending Balance</b>			<b>\$39,121.25</b>