

J Ward for Delegate (CC-12-00836)

Reporting Period: 01/01/2014 Through: 06/30/2014

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
Malloy, Goldie 11 Zilber Ct. Hampton, VA 23669	1.Information Requested 2.Information Requested 3.Information Requested	01/04/2014	\$150.00	\$150.00
Mamye BaCote For House of Delegates P.O. Box 5154 Newport News, VA 23605	1. 2.Committee 3.Newport News, VA	03/31/2014	\$200.00	\$200.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.Ports/Shipping 3.Norfolk, VA	03/10/2014	\$500.00	\$500.00
Reed Smith LLP PAC Account 901 E. Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	06/16/2014	\$250.00	\$250.00
The American Electric Power Company- Virginia Committee for Responsible Government 1051 E. Cary St.	1. 2.Committee 3.Richmond, VA	06/26/2014	\$500.00	\$500.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace St. P.O. Box 5407 Richmond, VA 23220	1. 2.Committee 3.Richmond, VA	06/12/2014	\$250.00	\$250.00
Virginia Beer Wholesalers Association PAC 17 E. Cary Street Richmond, VA 23219	1. 2.Trade Association 3.Richmond, VA	01/02/2014	\$500.00	\$500.00
Virginia Cable Political Action Committee 1001 E. Broad Street Suite 210 Richmond, VA 23219	1. 2.Utilities 3.Richmond, VA	06/11/2014	\$1,000.00	\$1,000.00
Virginia Farm Bureau Federation AgPAC P.O. Box 27552 Richmond, VA 23261	1. 2.Committee 3.Richmond, VA	06/12/2014	\$250.00	\$250.00
Virginia Optometric Association 118 North 8th St. Richmond, VA 23219	1. 2.Committee 3.Richmond, VA	06/10/2014	\$1,000.00	\$1,000.00
Virginia Retail Federation PAC 5101 Monument Ave. Richmond, VA 23230	1. 2.Committee 3.Richmond, VA	01/02/2014	\$250.00	\$250.00
Virginia Sheriffs' Association 701 E. Franklin St. Suite 706 Richmond, VA 23219	1. 2.Committee 3.Richmond, VA	06/13/2014	\$250.00	\$250.00

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			\$5,100.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Embassy Suites Hampton 1700 Coliseum Dr. Hampton, VA 23666	Campaign event venue	03/10/2014	\$53.00
Hampton Circuit Court 101 Kings Way P.O. Box 40 Hampton, VA 23669	Court Mandated Restitution	03/31/2014	\$4,007.00
Total This Period			\$4,060.00

J Ward for Delegate (CC-12-00836)

Reporting Period: 01/01/2014 Through: 06/30/2014

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
Joyner, Joel 13118 Starboard Circle Carrollton, VA 23314	Campaign services	Jeion Ward	01/04/2014	\$600.00
Robinson, Mona 2300 Chestnut Ave. Newport News, VA 23607	Reimbursement	Jeion Ward	01/04/2014	\$90.00
House Demo Caucus PO Box 25765 Richmond, VA 23223	Dues	Jeion Ward	01/07/2014	\$3,000.00
House Demo Caucus PO Box 25765 Richmond, VA 23223	Survey's	Jeion Ward	01/07/2014	\$5,100.00
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Rent	Jeion Ward	02/09/2014	\$310.00
Randall for Delegate 3212 Portsmouth St. Hopewell, VA 23860	Contribution	Jeion Ward	02/13/2014	\$1,000.00
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Hospitatlity Reception	Jeion Ward	02/22/2014	\$154.68
Card Services Master Card P.O. Box 13337 Philadelphia, PA 19101-3337	Event Insurance	Jeion Ward	02/22/2014	\$129.00
Subway Restaurant 30 N. 8th Street. Richmond, VA 23219	Hospitality-reception	Jeion Ward	02/22/2014	\$133.56
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Rent	Jeion Ward	03/10/2014	\$310.00
Friends of Will Moffett PO Box 88 Hampton, VA 23669	Campaign Contribution	Jeion Ward	03/21/2014	\$250.00
Friends of McKinley Price 809 Main St. #200 Newport News, VA 23605	Campaign Contribution	Jeion Ward	03/31/2014	\$200.00
George Wallace for Mayor 22 Lincoln St. Hampton, VA 23669	Campaign Contribution	Jeion Ward	03/31/2014	\$200.00

J Ward for Delegate (CC-12-00836)

Reporting Period: 01/01/2014 Through: 06/30/2014

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
Petal Foot Screen Printing 1112 Williamsburg Rd. Richmond, VA 23231	Campaign Services	Jeion Ward	03/31/2014	\$212.71
Post Master Riverdale Station 1062 W. Mercury Blvd. Hampton, VA 23666	Stamps	Jeion Ward	03/31/2014	\$196.00
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Rent	Jeion Ward	03/31/2014	\$310.00
Chic-Fil-A 2140 Coliseum Dr. Hampton, VA 23666	Campaign hospitality	Jeion Ward	04/12/2014	\$383.07
Friends of Jason Samuels 312 Congress Ave. Hampton, VA 23669	Campaign Services	Jeion Ward	04/14/2014	\$250.00
Newsome, Lisa 26 Copeland Lane Apt. C Newport News, VA 23601	Campaign Services	Jeion Ward	04/18/2014	\$150.00
Crowne Plaza 700 Settlers Landing Hampton, VA 23669	Fundraiser Venue	Jeion Ward	04/21/2014	\$1,000.00
Durrah, Stephanie 5B Seafarer Ct. Hampton, VA 23669	Campaign Services	Jeion Ward	04/21/2014	\$130.00
Friends of LaRue P.O. Box 624 Hampton, VA 23669	Campaign Contribution	Jeion Ward	05/06/2014	\$150.00
Friends of Linda Curtis 22 Lincoln Street Hampton, VA 23669	Campaing Contribution	Jeion Ward	05/06/2014	\$150.00
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Rent	Jeion Ward	05/06/2014	\$310.00
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Hospitality reception-Town hall meeting	Jeion Ward	05/24/2014	\$94.50
Cardmember Services PO Box 94014 Palatine, IL 60094	Campaign Services	Jeion Ward	05/24/2014	\$146.34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cardmember Services PO Box 94014 Palatine, IL 60094	Campaign Services	Jeion Ward	05/24/2014	\$305.07
Hampton Fleet, Inc. 710 Settlers Landing Road Hampton, VA 23669	Fundraiser Expense	Jeion Ward	05/24/2014	\$660.00
Post Master Riverdale Station 1062 W. Mercury Blvd. Hampton, VA 23666	Stamps	Jeion Ward	05/24/2014	\$196.00
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Rent	Jeion Ward	06/09/2014	\$310.00
Total This Period				\$16,430.93

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]	12	\$5,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$771.62	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$5,871.62
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$4,060.00
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]		\$16,430.93	
10. Total [add lines 7, 8 and 9]			\$16,430.93
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]		\$29,722.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,871.62		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$4,060.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,931.62	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,654.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,430.93		
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]			\$16,430.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,223.42
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		\$29,722.73	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,931.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,931.62	
25. Total Funds Available [Add lines 21 and 24]			\$39,654.35
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,430.93		
28. Total Disbursements this Election Cycle			\$16,430.93
29. Ending Balance			\$23,223.42