

J Ward for Delegate (CC-12-00836)

Reporting Period: 01/01/2015 Through: 03/31/2015

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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
Genworth Finacial P.O. Box 222 Lynchburg, VA 24505	1. 2.Life Insurance Committee 3.Lynchburg, VA	01/05/2015	\$500.00	\$500.00
Mann, Kathleen B. 705 Old Buckroe Rd. Hampton, VA 23663	1.Retired 2.Retired 3.Retired	03/04/2015	\$100.00	\$165.00
ORTHO PAC 28 N. 8th St FL 2 Richmond, VA 23219	1. 2.Committee 3.Richmond, VA	01/05/2015	\$250.00	\$250.00
Total This Period			\$850.00	

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
Sullivan for Delegate P.O. Box 25 Charles City, VA 23030	Campaign Contribution	Jeion Ward	01/02/2015	\$1,000.00
House Demo Caucus PO Box 25765 Richmond, VA 23223	Survey's	Jeion Ward	01/07/2015	\$5,100.00
House Demo Caucus PO Box 25765 Richmond, VA 23223	Survey's	Jeion Ward	01/07/2015	\$5,000.00
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Rent	Jeion Ward	01/07/2015	\$310.00
Virginia Peninsula Education Foundation 2205 Andrews Blvd. Hampton, VA 23663	Contribution	Jeion Ward	01/07/2015	\$100.00
Meriwether's 201 N. 9th Street General Assembly Building 6th Floor Cafeteria Richmond, VA 23219	Food for Session	Jeion Ward	01/09/2015	\$330.00
House Demo Caucus PO Box 25765 Richmond, VA 23223	Cacus Dues	Jeion Ward	01/28/2015	\$2,000.00
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Rent	Jeion Ward	02/06/2015	\$310.00
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Holiday Gifts for Fox Hill Children	Jeion Ward	02/21/2015	\$106.18
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Capitol Reception	Jeion Ward	02/21/2015	\$57.00
Cardmember Services P.O. Box 15123 Wilmington, DE 19850	Commonwealth Prayer Breakfast Tickets	Jeion Ward	02/21/2015	\$350.00
Heaven & Earth 1818 Todd's Lane Hampton, VA 23666	Holiday Gift for staff and constiuent children	Jeion Ward	02/21/2015	\$144.17
Subway Restaurant 30 N. 8th Street. Richmond, VA 23219	Captiol Reception	Jeion Ward	02/21/2015	\$193.66

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Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Rent	Jeion Ward	03/06/2015	\$310.00
Total This Period				\$15,311.01

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]	3	\$850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$365.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$1,215.00
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]		\$15,311.01	
10. Total [add lines 7, 8 and 9]			\$15,311.01
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]		\$29,936.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,215.00		
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		\$1,215.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$31,151.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,311.01		
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]			\$15,311.01
19. Ending Balance [Subtract Line 18d from Line 17e]			\$15,840.84
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		\$25,514.50	
22. Previous Receipts [Line 24 from last report]	\$43,893.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,215.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,108.62	
25. Total Funds Available [Add lines 21 and 24]			\$70,623.12
26. Previous Disbursements [Line 28 from last report]	\$39,471.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,311.01		
28. Total Disbursements this Election Cycle			\$54,782.28
29. Ending Balance			\$15,840.84