

J Ward for Delegate (CC-12-00836)

Reporting Period: 04/01/2015 Through: 05/27/2015

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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
7-Eleven, Inc. 44 Magnolia Rd. Swampscott, MD 01907	1. 2.Committee 3.Swampscott, MC	05/06/2015	\$500.00	\$500.00
Altria Client Services 6601 W. Broad St. Richmond, VA 23230	1. 2.Tobacco Industry 3.Richmond, VA	04/27/2015	\$500.00	\$500.00
Bateman Consulting LLC 1465 Floyd Ave. Richmond, VA 23220	1. 2.Consulting/Business Services 3.Richmond, VA	05/26/2015	\$192.10	\$292.10
Delta Dental of Virginia 4818 Starkey Road Roanoke, VA 24018	1. 2.Dental 3.Roanoke, VA	04/08/2015	\$250.00	\$250.00
Genworth Finacial P.O. Box 222 Lynchburg, VA 24505	1. 2.Life Insurance Committee 3.Lynchburg, VA	05/11/2015	\$1,000.00	\$1,500.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.Health System Committee 3.Reston,VA	05/12/2015	\$500.00	\$1,000.00
Huntington Ingalls Industries 4101 Washington Ave. Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	05/04/2015	\$1,000.00	\$2,000.00
McGuire Woods State PAC Fund 1 James Center 901 East Cary St. Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/18/2015	\$250.00	\$500.00
Old Dominion Highway PAC 1230 River Road Charlottesville, VA 22901	1. 2.Contractors 3.Charlottesville, Virgina	05/21/2015	\$250.00	\$250.00
Toll Road Investors Partnership II, LP 45305 Catalina Court Suite 102 Sterling, VA 20166	1. 2.Toll road operator 3.Sterling, VA	05/13/2015	\$500.00	\$1,000.00
Troutman Sanders LLP P.O. Box 1122 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	05/26/2015	\$250.00	\$250.00
United Food And Commercial Workers International Union, CLC 1775 K Street, N.W., Washington, DC 20006	1. 2.Labor 3.Washington, DC	05/14/2015	\$250.00	\$315.00

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Virginia Automobile & Truck Dealers PAC 1800 W. Grace St. P.O. Box 5407 Richmond, VA 23220	1. 2.Committee 3.Richmond, VA	04/27/2015	\$1,000.00	\$1,500.00
Virginia Cable Political Action Committee 1001 E. Broad Street Suite 210 Richmond, VA 23219	1. 2.Utilities 3.Richmond, VA	05/13/2015	\$1,000.00	\$2,000.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave. Richmond, VA 23229	1. 2.Housing Industry 3.Henrico, VA	05/08/2015	\$250.00	\$500.00
Virginia Natural Gas 544 S. Independence Blvd. Virginia Beach, VA 23452	1. 2.Gas 3.Virginia Beach, VA	05/07/2015	\$500.00	\$1,000.00
Virginia Optometric Association 118 North 8th St. Richmond, VA 23219	1. 2.Committee 3.Richmond, VA	05/01/2015	\$500.00	\$1,500.00
Virginia State Farm Agents And Employees PAC 1318 Jamestown Rd. STE 103	1. 2.Insurance Company 3.Williamsburg, VA	04/21/2015	\$250.00	\$250.00
Waste Management P.O. Box 3027 Houston, TX 77253	1. 2.Waste Disposal 3.Houston, TX	04/20/2015	\$500.00	\$500.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Lawfirm 3.Richmond, VA	05/14/2015	\$250.00	\$500.00
Total This Period			\$9,692.10	

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
Cardmember Services 1322 W. 9th St. Upland, CA 91786	Image shop online	Jeion Ward	04/07/2015	\$149.83
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Rent	Jeion Ward	04/07/2015	\$310.00
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Taxes on office	Jeion Ward	04/07/2015	\$171.76
Verizon P.O. Box 660720 Dallas, TX 75266	Office phone bill	Jeion Ward	04/07/2015	\$357.85
Avenet 2112 Broadway St. NE #250 Minneapolis, MN 55413	Website fee	Jeion Ward	04/13/2015	\$650.00
Fort Monroe Authority Old Quarters Way #1 151 Bernard Rd. Fort Monroe, VA 23651	Campaing Kick-Off shelter fee	Jeion Ward	04/13/2015	\$200.00
Post Master 809 Aberdeen Rd. Hampton, VA 23666	Stamps for mailings	Jeion Ward	04/23/2015	\$245.00
Ray Anthony Printer 413 W. Waters Ave. Tampa, FL 33604	Campaign Stationary	Jeion Ward	04/27/2015	\$496.05
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Rent	Jeion Ward	05/08/2015	\$310.00
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Campaign phone	Jeion Ward	05/19/2015	\$230.00
Petal Foot Screen Printing 1112 Williamsburg Rd. Richmond, VA 23231	campaigning services	Jeion Ward	05/19/2015	\$372.76
Bull & Bear Club 901 East Cary Street Richmnonnd, VA 23219	campaigning fundraiser	Jeion Ward	05/27/2015	\$359.41
Total This Period				\$3,852.66

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]	20	\$9,692.10	
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	20		\$9,692.10
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]		\$3,852.66	
10. Total [add lines 7, 8 and 9]			\$3,852.66
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]		\$15,840.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,692.10		
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		\$9,692.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,532.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,852.66		
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]			\$3,852.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,680.28
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]	\$45,108.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,692.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,800.72	
25. Total Funds Available [Add lines 21 and 24]			\$80,315.22
26. Previous Disbursements [Line 28 from last report]	\$54,782.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,852.66		
28. Total Disbursements this Election Cycle			\$58,634.94
29. Ending Balance			\$21,680.28