

J Ward for Delegate (CC-12-00836)

Reporting Period: 10/23/2015 Through: 11/26/2015

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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
Commercial Development PAC 1729 King Street STE 410 Alexandria, VA 22314	1. 2.Commercial Real Estate 3.Alexandria, VA	11/05/2015	\$250.00	\$250.00
Engineering Companies of Virginia PAC 8600 Mayland Dr. Richmond, VA 23294	1. 2.Engineering Firm 3.Richmond, VA	11/05/2015	\$500.00	\$1,000.00
Nationwide Mutual Insurance Company One Nationwide Plaza Columbus, OH 43215	1. 2.Insurance Committee 3.Columbus, OH	10/28/2015	\$250.00	\$250.00
RPAC of Virginia 10231 Telegraph Rd. Glen Allen, VA 23059	1. 2.Realtor Committee 3.Glen Allen, VA	11/05/2015	\$250.00	\$1,750.00
Truckers Political Action Committee of VA 1707 Summit Ave. STE 110 Richmond, VA 23230	1. 2.Trucking 3.Richmond, VA	10/23/2015	\$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	11/04/2015	\$500.00	\$815.00
Total This Period			\$2,000.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Democratic Party of VA 1710 E. Franklin St. 2nd Floor Richmond, VA 23223	1. 2. N/A 3. N/A 4. Direct Mail 5. Actual Cost	11/02/2015	\$4,943.22	\$4,943.22
Hunton & Williams 951 E. Byrd St. Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA 4. Luncheon Fundraiser 5. Actual Cost	10/30/2015	\$138.21	\$638.21
Total This Period			\$5,081.43	

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
SP Plus 100 Virginia St. Richmond, VA 23219	Parking fee	Jeion Ward	10/23/2015	\$9.00
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Election Day supplies	Jeion Ward	10/26/2015	\$22.01
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Gas for election day driving	Jeion Ward	11/03/2015	\$18.00
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Supplies for Election Day	Jeion Ward	11/03/2015	\$20.37
Economy Printing 4519 George Washington Hwy. Portsmouth, VA 23702	Campaign Printing	Jeion Ward	11/04/2015	\$64.65
Able R Us 1510 Morgan Dr. Hampton, VA 23666	Donation	Jeion Ward	11/05/2015	\$100.00
Browder, Renee 10 Loquat Place Hampton, VA 23666	Poll Worker	Jeion Ward	11/05/2015	\$50.00
Fatoki, Eniola 2901 West Mercury Blvd Apt. 8 Hampton, VA 23666	Movers	Jeion Ward	11/05/2015	\$50.00
Perry, Rhonda 1305 Woodcrest Dr. Hampton, VA 23669	Poll Worker	Jeion Ward	11/05/2015	\$50.00
Richardson, Whitley 1 Manorhill Court Hampton, VA 23666	Movers	Jeion Ward	11/05/2015	\$50.00
Stewart, Brenda 384 Kinsmen Way Hampton, VA 23666	Campaign Services	Jeion Ward	11/05/2015	\$100.00
The Image Shop 1322 W. 9th St. Upland, CA 91786	Office supplies	Jeion Ward	11/16/2015	\$49.90
The Image Shop 1322 W. 9th St. Upland, CA 91786	Office supplies	Jeion Ward	11/18/2015	\$25.93

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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
Avenet 2112 Broadway St. NE #250 Minneapolis, MN 55413	Website fee	Jeion Ward	11/25/2015	\$650.00
Emerge Virginia PO Box 3545 Richmond, VA 23235	Donation	Jeion Ward	11/25/2015	\$250.00
Total This Period				\$1,509.86

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]	6	\$2,000.00	
2. Schedule B [Over \$100]	2	\$5,081.43	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$7,181.43
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]		\$5,081.43	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,509.86	
10. Total [add lines 7, 8 and 9]			\$6,591.29
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]		\$25,050.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,181.43		
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		\$7,181.43	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$32,231.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,591.29		
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]			\$6,591.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,640.64
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]	\$91,139.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,181.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$98,321.41	
25. Total Funds Available [Add lines 21 and 24]			\$123,835.91
26. Previous Disbursements [Line 28 from last report]	\$91,603.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,591.29		
28. Total Disbursements this Election Cycle			\$98,195.27
29. Ending Balance			\$25,640.64