

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

Reporting Period: 11/27/2015 Through: 12/31/2015

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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
Anheuser Busch Companies P.O. Box 723534 Atlanta, GA 31139	1. 2.Beer Wholesales 3.Atlanta, GA	12/14/2015	\$250.00	\$750.00
Dominion Political Action Committee-VA One James River Plaza P.O. Box 26666 20th Floor Richmond, VA 23261	1. 2.Committee 3.Richmond, VA	12/29/2015	\$500.00	\$5,000.00
Total This Period			\$750.00	

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
Amazon Marketplace 1200 12th Ave. South, STE 1200 Seattle, WA 98144	Office Supplies	Jeion Ward	11/27/2015	\$59.65
Post Master Riverdale Station Hampton, VA 23666	stamps needed for office	Jeion Ward	12/02/2015	\$49.00
Premier Bank 101 N. Armistead Ave. #203 Hampton, VA 23669	Bank Charge	Jeion Ward	12/03/2015	\$5.00
Michaels 2170 Coliseum Dr. STE C Hampton, VA 23666	Campaign supplies	Jeion Ward	12/06/2015	\$106.94
Jones, Shawn 3100 Butternut Dr. Hampton, VA 23666	Catering services	Jeion Ward	12/08/2015	\$1,500.00
House Demo Caucus PO Box 25765 Richmond, VA 23223	Caucus Dues	Jeion Ward	12/10/2015	\$3,000.00
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	open house hospitality	Jeion Ward	12/14/2015	\$106.44
Standard Parking 500 E. Marshall Dr. Richmond, VA 23219	Session Parking	Jeion Ward	12/14/2015	\$125.00
Jones, Shawn 3100 Butternut Dr. Hampton, VA 23666	catering services	Jeion Ward	12/15/2015	\$1,600.00
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Room Rental	Jeion Ward	12/15/2015	\$50.00
Target 5001 Holt Ave. Hampton, VA 23666	Open house	Jeion Ward	12/15/2015	\$73.83
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	open house	Jeion Ward	12/16/2015	\$40.99
Go Daddy 14455 Noth Hayden Rd. STE 219 Scottsdale, AZ 85260	website domain payment	Jeion Ward	12/21/2015	\$22.41

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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
Sixth Mount Zion Baptist Temple 3100 Butternut Dr. Hampton, VA 23666	Youth Center Donation	Jeion Ward	12/21/2015	\$1,000.00
Farm Fresh 2190 Coliseum Dr. Hampton, VA 23666	open house	Jeion Ward	12/22/2015	\$23.13
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Campaign appreciation gift	Jeion Ward	12/23/2015	\$217.85
TSC Video Photography 900 Abingdon Ct. Newport News, VA 23608	Event services	Jeion Ward	12/28/2015	\$376.56
Total This Period				\$8,356.80

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]	2	\$750.00	
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>2</b>		<b>\$750.00</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]		\$8,356.80	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,356.80</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>\$25,747.65</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$750.00		
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		\$750.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$26,497.65</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,356.80		
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]			\$8,356.80
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$18,140.85</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		\$25,514.50	
22. Previous Receipts [Line 24 from last report]	\$98,321.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$99,071.41	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$124,585.91</b>
26. Previous Disbursements [Line 28 from last report]	\$98,088.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,356.80		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$106,445.06</b>
<b>29. Ending Balance</b>			<b>\$18,140.85</b>