

J Ward for Delegate (CC-12-00836)

Reporting Period: 07/01/2013 Through: 08/31/2013

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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 |
|--|--|---------------|--------------------------|-------------------|
| Altria Client Services 6601 W. Broad St. Richmond, VA 23230 | 1. 2. Tobacco Industry 3. Richmond, VA | 07/08/2013 | \$500.00 | \$1,000.00 |
| Associated Distributors 401 Woodlake Dr. Chesapeake, VA 23320 | 1. 2. Wine Distributor 3. Chesapeake, VA | 08/20/2013 | \$500.00 | \$500.00 |
| AT&T Services, Inc. 1 AT&T Way RM 3B103F Bedminster, NJ 07921 | 1. 2. Phone Company 3. Bedminster, NJ | 07/15/2013 | \$250.00 | \$250.00 |
| Ayers, LTC R. D. 1109 Joyce Lee Cir Hampton, VA 23666 | 1. Retired 2. Retired 3. Retired | 08/28/2013 | \$50.00 | \$115.00 |
| Brown, Theresa 253 Newport News Ave. Hampton, VA 23669 | 1. Hampton City Schools 2. Teacher 3. Hampton, VA | 08/24/2013 | \$200.00 | \$200.00 |
| Calhoun, Thomas D. 5443 Welaka Rd. Norfolk, VA 23502 | 1. Norfolk Public Schools 2. Public School Teacher 3. Norfolk, VA | 08/21/2013 | \$300.00 | \$600.00 |
| Carter, Carrie C. 71 Apollo Dr. Hampton, VA 23669 | 1. Post Office 2. Letter Carrier 3. Hampton, VA | 08/09/2013 | \$50.00 | \$150.00 |
| Creations by Margo Lynn, Inc. 11 E. Mellen St. Hampton, VA 23663 | 1. 2. Embroidery 3. Hampton, VA | 08/22/2013 | \$130.00 | \$130.00 |
| CWA COPE-VA 9602 Martin Luther King Jr. Hwy Unit D Lanham, MD 20706 | 1. 2. Labor 3. Newport News, VA | 08/19/2013 | \$1,500.00 | \$2,500.00 |
| Davis, Sally R. 11450 Water Oak. Ct. Woodbridge, VA 22192 | 1. Retired 2. Retired 3. Retired | 08/19/2013 | \$100.00 | \$200.00 |
| Dominion Political Action Committee-VA One James River Plaza P.O. Box 26666 20th Floor Richmond, VA 23261 | 1. 2. Committee 3. Richmond, VA | 08/05/2013 | \$2,500.00 | \$3,500.00 |
| Eastern Virginia Labor Federation 5307 E. Virginia Beach Blvd Norfolk, VA 23502 | 1. 2. Labor 3. Norfolk, VA | 08/05/2013 | \$130.00 | \$130.00 |

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|---|--|---------------|--------------------------|-------------------|
| Emery, Julie A. 71 Four Springs Ln. Amisville, VA 20106 | 1.N/A 2.N/A 3.N/A | 08/26/2013 | \$130.00 | \$130.00 |
| Friends of B.J. Roberts P.O. Box 69192 Hampton, VA 23669 | 1. 2.Sherriff 3.Hampton, VA | 08/23/2013 | \$100.00 | \$300.00 |
| Hampton Roads Port Council 115 Third St. Norfolk, VA 23510 | 1. 2.Maritime 3.Norfolk, VA | 08/01/2013 | \$195.00 | \$195.00 |
| Huntington Ingalls Industries 4101 Washington Ave. Newport News, VA 23607 | 1. 2.Shipbuilding 3.Newport News, VA | 08/07/2013 | \$500.00 | \$1,500.00 |
| International Longshoreman's Association Local 1248 3300 E. Princess Anne Rd. Norfolk, VA 23502 | 1. 2.Labor 3.Norfolk, VA | 08/12/2013 | \$260.00 | \$760.00 |
| Ironworkers Local 79 5307 Virginia Beach Blvd. Norfolk, VA 23502 | 1. 2.Labor 3.Norfolk, VA | 08/09/2013 | \$5,000.00 | \$5,000.00 |
| Joyner, Eric T. 316 Town Pointe Way Newport News, VA 23601 | 1.Northrup Grumman 2.Misc Defense 3.Newport News, VA | 08/19/2013 | \$500.00 | \$1,000.00 |
| Kendall, Gary W. 2195 Homestead Farm Ln. Free Union, VA 22940 | 1.N/A 2.Attorney 3.N/A | 08/07/2013 | \$500.00 | \$500.00 |
| Liverman, Tanya 1509 Seward Dr. Hampton, VA 23663 | 1.Hampton City Schools 2.Teacher 3.Hampton, VA | 08/24/2013 | \$130.00 | \$130.00 |
| M. Price Distributing Co. One Budweiser St. Hampton, VA 23661 | 1. 2.Beverage Distributor 3.Hampton, VA | 08/01/2013 | \$500.00 | \$1,000.00 |
| Malloy, Goldie 11 Zilber Ct. Hampton, VA 23669 | 1.Information Requested 2.Information Requested 3.Information Requested | 08/23/2013 | \$200.00 | \$200.00 |
| Mann, Kathleen B. 705 Old Buckroe Rd. Hampton, VA 23663 | 1.Retired 2.Retired 3.Retired | 08/21/2013 | \$175.00 | \$200.00 |

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| Mister LLC DBA Parkside Barbershop 10833 W. Broad St. Glen Allen, VA 23060 | 1. 2.Babershop 3.Glen Allen, VA | 08/24/2013 | \$130.00 | \$130.00 |
| National Association of Letter Carriers P.O. Box 9666 Hampton, VA 23670 | 1. 2.Post of Office 3.Hampton, VA | 08/09/2013 | \$130.00 | \$195.00 |
| National Association of Letter Carriers Nothern Virginia Branch 3520 7008 H. Little River Turnpike P.O. Box 1414 Annandale, VA 22003 | 1. 2.Letter Carriers 3.Annandale, VA | 08/09/2013 | \$250.00 | \$250.00 |
| Patten, Wornom, Hatten, & Diamonstein, L.C. 12350 Jefferson Ave Suite 300 | 1. 2.Law Firm 3.Newport News, VA | 07/29/2013 | \$150.00 | \$400.00 |
| Plumbers and Steamfitters Local NO. 540 7812 Warwick Blvd. Newport News, VA 23607 | 1. 2.Labor 3.Newport News, VA | 08/23/2013 | \$455.00 | \$780.00 |
| Pomoco Auto Group 4116 W. Mercury Blvd. Hampton, VA 23666 | 1. 2.Dealership 3.Hampton, VA | 08/22/2013 | \$1,000.00 | \$2,000.00 |
| Smith, Mildred E. 2137 Suitland Ter SE #201 Washington, DC 20020 | 1.N/A 2.N/A 3.N/A | 08/26/2013 | \$195.00 | \$195.00 |
| VADPAC 3460 Mayland Court #110 Richmond, VA 23233 | 1. 2.Dentist 3.Hampton, VA | 08/20/2013 | \$1,500.00 | \$1,500.00 |
| Virginia AFL-CIO 5400 Glenside Dr. suite E Richmond, VA 23228 | 1. 2.Union 3.Richmond, VA | 08/09/2013 | \$500.00 | \$2,500.00 |
| Virginia Automobile & Truck Dealers PAC 1800 W. Grace St. P.O. Box 5407 Richmond, VA 23220 | 1. 2.Committee 3.Richmond, VA | 08/26/2013 | \$3,000.00 | \$4,000.00 |
| Virginia Bank PAC 4490 Cox Rd. Glen Allen, VA 23060 | 1. 2.Committee 3.Glen Allen, VA | 08/20/2013 | \$500.00 | \$1,500.00 |
| Virginia Beer Association P.O. Box 158 Norton, VA 24273 | 1. 2.Beverage 3.Richmond, VA | 08/12/2013 | \$500.00 | \$500.00 |

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| Virginia Beer Wholesalers Association PAC 17 E. Cary Street Richmond, VA 23219 | 1. 2.Trade Association 3.Richmond, VA | 08/01/2013 | \$1,000.00 | \$2,000.00 |
| Virginia Credit Union Political Action Committee P.O. Box 11469 Lynchburg, VA 24506 | 1. 2.Committee 3.Lynchburg, VA | 08/29/2013 | \$500.00 | \$1,500.00 |
| Virginia Hospital Association PAC P.O. Box 31394 Richmond, VA 23294 | 1. 2.Health 3.Richmond, VA | 08/24/2013 | \$1,000.00 | \$1,000.00 |
| Virginia Natural Gas 544 S. Independence Blvd. Virginia Beach, VA 23452 | 1. 2.Gas 3.Virginia Beach, VA | 08/06/2013 | \$250.00 | \$250.00 |
| Virginia Sheriffs' Association 701 E. Franklin St. Suite 706 Richmond, VA 23219 | 1. 2.Committee 3.Richmond, VA | 08/01/2013 | \$250.00 | \$500.00 |
| Virginia State Police Association, Inc. 6944 Forest Hill Ave. Richmond, VA 23225 | 1. 2.Committee 3.Richmond, VA | 07/26/2013 | \$150.00 | \$300.00 |
| Virginia Taxicab Association P.O. Box 170 Richmond, VA 23218 | 1. 2.Taxi 3.Richmond, VA | 08/28/2013 | \$500.00 | \$500.00 |
| Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218 | 1. 2.Wine Sales/Association 3.Richmond, VA | 08/20/2013 | \$1,000.00 | \$2,000.00 |
| Walker, Felecia Burney 1209 Rowe St. Hampton, VA 23669 | 1.Hampton City Schools 2.Teacher 3.Hampton, VA | 08/19/2013 | \$195.00 | \$390.00 |
| Ward, Molly Joseph 801 Park Place Hampton, VA 23669 | 1.City of Hampton 2.Mayor 3.Hampton, VA | 07/24/2013 | \$100.00 | \$350.00 |
| Washington Building & Construction Trades Council-General Fund 5829 Allentown Rd Camp Springs, MD 20746 | 1. 2.Labor 3.Camp Springs, MD | 08/24/2013 | \$200.00 | \$330.00 |
| Weinstein, Barry E. 3236 Marha Custis Dr. Alexandria, VA 22302 | 1.Fairfax County Public Schools 2.Teacher 3.Alexandria, VA | 08/01/2013 | \$100.00 | \$200.00 |

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| Williams, Robert S. 8 White Oak Trl. Hampton, VA 23669 | 1.City of Hampton 2.Treasurer 3.Hampton, VA | 08/19/2013 | \$100.00 | \$200.00 |
| Total This Period | | | \$28,055.00 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Fort Monroe Authority Old Quarters Way #1 151 Bernard Rd. Fort Monroe, VA 23651 | Picnic shelter refund | 07/03/2013 | \$75.00 |
| Total This Period | | | \$75.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|---------------------|-------------|
| Riverdale Management 2013 Cunningham Drive Hampton, VA 23666 | Rent | Jeion Ward | 07/03/2013 | \$310.00 |
| US Airway Card Services PO Box 1337 Philadelphia, PA 19101 | Campaign T-Shirts | Jeion Ward | 07/08/2013 | \$408.00 |
| Marriott Card Services P.O. Box 15153 Wilmington, DE 19886 | GA Photo Fundraiser/Dinner for volunteers | Jeion Ward | 07/09/2013 | \$417.09 |
| State Board of Elections 1100 Bank Street Richmond, VA 23219 | Penalty-Campaign Finance Division | Jeion Ward | 07/09/2013 | \$100.00 |
| Office Depot 1082 W. Mercury Blvd. Hampton, VA 23666 | Fundraiser Response Cards (printing) | Jeion Ward | 07/17/2013 | \$92.87 |
| Riverdale Management 2013 Cunningham Drive Hampton, VA 23666 | Rent | Jeion Ward | 08/07/2013 | \$310.00 |
| Riverdale Management 2013 Cunningham Drive Hampton, VA 23666 | Taxes | Jeion Ward | 08/07/2013 | \$152.15 |
| Pinner, Brian 12227 Smithneck Rd. Carrollton, VA 23314 | Fundraiser Services | Jeion Ward | 08/24/2013 | \$750.00 |
| Washington, Harry 900 Abingdon Ct. Newport News, VA 23608 | Photography Services | Jeion Ward | 08/29/2013 | \$350.00 |
| Total This Period | | | | \$2,890.11 |

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] | 49 | \$28,055.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 14 | \$1,085.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 63 | | \$29,140.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$75.00 |
| 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] | | \$2,890.11 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,890.11 |
| 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] | | \$17,003.57 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$29,140.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$75.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$29,215.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$46,218.57 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,890.11 | | |
| 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] | | | \$2,890.11 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$43,328.46 |
| 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 | | \$17,123.62 | |
| 22. Previous Receipts [Line 24 from last report] | \$42,513.41 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$29,215.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$71,728.41 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$88,852.03 |
| 26. Previous Disbursements [Line 28 from last report] | \$42,633.46 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,890.11 | | |
| 28. Total Disbursements this Election Cycle | | | \$45,523.57 |
| 29. Ending Balance | | | \$43,328.46 |