

J Ward for Delegate (CC-12-00836)

Reporting Period: 09/01/2013 Through: 09/30/2013

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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
AOL Inc. 22000 AOL Way Dulles, VA 20166	1. 2.N/A 3.Dulles, VA	09/09/2013	\$250.00	\$250.00
Brotherhood of Locomotive Engineers and Trainmen 217 Cloudy Rd. Aylett, VA 23009	1. 2.Labor 3.Aylett, VA	09/30/2013	\$500.00	\$500.00
Hampton Roads Chamber of Commerce 500 East Main Street STE 700 Norfolk, VA 23510	1. 2.Business Committee 3.Norfolk, VA	09/26/2013	\$500.00	\$500.00
McGuire Woods State PAC Fund 1 James Center 901 East Cary St. Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	09/23/2013	\$250.00	\$500.00
Republic National Distributing Company One National Dr. S.W. Atlanta, GA 30336	1. 2.Wine Distributions 3.Sandston, VA	09/26/2013	\$500.00	\$500.00
RPAC of Virginia 10231 Telegraph Rd. Glen Allen, VA 23059	1. 2.Realtor Committee 3.Glen Allen, VA	09/18/2013	\$1,000.00	\$1,500.00
The American Electric Power Company-Virginia Committee for Responsible Government 1051 E. Cary St.	1. 2.Committee 3.Richmond, VA	09/28/2013	\$1,000.00	\$1,500.00
Transurban USA INC-CR 589 8th Ave. 21st Floor New York, NY 10018	1. 2.Private Highway Companies 3.New York, NY	09/28/2013	\$250.00	\$500.00
Troutman Sanders LLP P.O. Box 1122 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	09/26/2013	\$250.00	\$750.00
Virginia Cable Political Action Committee 1001 E. Broad Street Suite 210 Richmond, VA 23219	1. 2.Utilities 3.Richmond, VA	09/26/2013	\$1,000.00	\$1,500.00
Virginia Optometric Association 118 North 8th St. Richmond, VA 23219	1. 2.Committee 3.Richmond, VA	09/17/2013	\$500.00	\$1,500.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Lawfirm 3.Richmond, VA	09/17/2013	\$250.00	\$250.00

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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
Total This Period			\$6,250.00	

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
Card Services Master Card P.O. Box 13337 Philadelphia, PA 19101-3337	Fundraiser Expenses	Jeion Ward	09/02/2013	\$4,397.43
Card Services Master Card P.O. Box 13337 Philadelphia, PA 19101-3337	AFL-CIO meeting, trip meals	Jeion Ward	09/02/2013	\$188.90
Chase Card Services P.O. Box 15153 Wilmington, DE 19836	Travel & Lodging, AFL-CIO Meeting	Jeion Ward	09/02/2013	\$291.50
Farinholt for Delegate P.O. Box 120423 Newport New, VA 23612	Contribution	Jeion Ward	09/02/2013	\$500.00
Hippen for Delegate P.O. Box 64581 Virginia Beach, VA 23467	Contribution	Jeion Ward	09/02/2013	\$250.00
Mason for Delegate P.O. Box 232 Williamsburg, VA 23187	Contribution	Jeion Ward	09/02/2013	\$250.00
McKenzie for Delegate P.O. 10456 Virginia Beach, VA 23450	Contribution	Jeion Ward	09/02/2013	\$500.00
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Rent	Jeion Ward	09/06/2013	\$310.00
Smith, Meredith 2307 New Berne Rd. Henrico, VA 23228	Campaign services	Jeion Ward	09/13/2013	\$200.00
Verizon P.O. Box 660720 Dallax, TX 75266	Campaign Phone Bill	Jeion Ward	09/19/2013	\$397.08
Bull & Bear Club 901 East Cary Street Richmmond, VA 23219	Campaign Fundraiser	Jeion Ward	09/20/2013	\$339.44
Total This Period				\$7,624.35

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]	12	\$6,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	13		\$6,350.00
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]		\$7,624.35	
10. Total [add lines 7, 8 and 9]			\$7,624.35
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]		\$43,328.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,350.00		
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		\$6,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,678.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,624.35		
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]			\$7,624.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,054.11
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]	\$71,728.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$78,078.41	
25. Total Funds Available [Add lines 21 and 24]			\$95,202.03
26. Previous Disbursements [Line 28 from last report]	\$45,523.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,624.35		
28. Total Disbursements this Election Cycle			\$53,147.92
29. Ending Balance			\$42,054.11