

J Ward for Delegate (CC-12-00836)

Reporting Period: 11/29/2013 Through: 12/31/2013

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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
Bellamy, Horace E.C. 26 Ivy Home Rd Hampton, VA 23669	1.Retired 2.Retired 3.Retired	12/20/2013	\$25.00	\$125.00
Mann, Kathleen B. 705 Old Buckroe Rd. Hampton, VA 23663	1.Retired 2.Retired 3.Retired	12/31/2013	\$50.00	\$250.00
Mauney, Brenda C. 124 Wilderness Rd. Hampton, VA 23669	1.Retired 2.Retired 3.Retired	12/26/2013	\$60.00	\$115.00
Newsome, Lisa 26 Copeland Lane Apt. C Newport News, VA 23601	1.Hampton Federation of Teachers 2.Office Assistant 3.Hampton, VA	12/31/2013	\$100.00	\$200.00
Pomoco Auto Group 4116 W. Mercury Blvd. Hampton, VA 23666	1. 2.Dealership 3.Hampton, VA	12/31/2013	\$500.00	\$2,500.00
Truckers Political Action Committee of VA 1707 Summit Ave. STE 110 Richmond, VA 23230	1. 2.Trucking 3.Richmond, VA	12/31/2013	\$250.00	\$250.00
Walker, Felecia Burney 1209 Rowe St. Hampton, VA 23669	1.Hampton City Schools 2.Teacher 3.Hampton, VA	12/30/2013	\$50.00	\$440.00
Total This Period			\$1,035.00	

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
Petal Foot Screen Printing 1112 Williamsburg Rd. Richmond, VA 23231	Campaing Expense	Jeion Ward	12/02/2013	\$277.99
Unique Vintage 3210 Van Owen St. Burbank, CA 91505	Food raiser expense	Jeion Ward	12/02/2013	\$177.75
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Rent	Jeion Ward	12/07/2013	\$310.00
Avenet 2112 Broadway St. NE #250 Minneapolis, MN 55413	Website	Jeion Ward	12/09/2013	\$600.00
Commonwealth Prayer Breakfast 653 Harpersville Rd. Newport News, VA 23601	Commonwealth Prayer Breakfast	Jeion Ward	12/09/2013	\$350.00
Verizon P.O. Box 660720 Dallas, TX 75266	Office phone bill	Jeion Ward	12/09/2013	\$404.19
Post Master Riverdale Station 1062 W. Mercury Blvd. Hampton, VA 23666	Stamps	Jeion Ward	12/10/2013	\$46.00
Washington, Harry 900 Abingdon Ct. Newport News, VA 23608	Fundraiser Expense	Jeion Ward	12/17/2013	\$390.00
Embassey Suites 1700 Coliseum Dr. Hampton, VA 23666	Fundraiser	Jeion Ward	12/19/2013	\$2,670.15
Wal-Mart 1900 Cunningham Dr. Hampton, VA 23666	Bikes for charity	Jeion Ward	12/21/2013	\$165.20
Sixth Mount Zion Baptist Temple 3100 Butternut Dr. Hampton, VA 23666	Contribution	Jeion Ward	12/29/2013	\$1,000.00
Party City 205 Green Pond Rd. Rockaway, NJ 07866	Fundraiser expense	Jeion Ward	12/31/2013	\$83.70
Wal-Mart 850 Cherry Ave. San Bruno, CA 94066	Fundraiser Supplies	Jeion Ward	12/31/2013	\$82.21

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$6,557.19

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]	7	\$1,035.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,285.00
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]		\$6,557.19	
10. Total [add lines 7, 8 and 9]			\$6,557.19
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]		\$34,983.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,285.00		
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		\$1,285.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,268.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,557.19		
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]			\$6,557.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,710.89
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]	\$88,886.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,285.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$90,171.93	
25. Total Funds Available [Add lines 21 and 24]			\$107,295.55
26. Previous Disbursements [Line 28 from last report]	\$71,027.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,557.19		
28. Total Disbursements this Election Cycle			\$77,584.66
29. Ending Balance			\$29,710.89