

J Ward for Delegate (CC-12-00836)

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

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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 |

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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 |
|--|-----------------|--|---------------------|-------------|
| 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 |