

J Ward for Delegate (CC-12-00836)

Reporting Period: 01/01/2016 Through: 06/30/2016

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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
AT&T Services, Inc. 1 AT&T Way RM 3B103F Bedminster, NJ 07921	1. 2. Phone Company 3. Bedminster, NJ	05/16/2016	\$250.00	\$250.00
Christian & Barton LLP Attorney at Law 909 E. Main Street 1200 Richmonc, VA 23219	1. 2. Law Firm 3. Richmond, Va	01/05/2016	\$250.00	\$250.00
Commercial Development PAC 1729 King Street STE 410 Alexandria, VA 22314	1. 2. Commercial Real Estate 3. Alexandria, VA	04/25/2016	\$250.00	\$250.00
Dominion Political Action Committee-VA One James River Plaza P.O. Box 26666 20th Floor Richmond, VA 23261	1. 2. Committee 3. Richmond, VA	04/25/2016	\$1,000.00	\$1,000.00
DraftKings Inc. 125 Summer St. Suite 510 Boston, MA 02110	1. 2. Fantasy Sports Company 3. Boston, MA	06/20/2016	\$250.00	\$250.00
Electric Cooperatives of Virginia 4201 Dominion Blvd. STE. 101 Glen Allen, VA 23060	1. 2. Nonpartisan Organization 3. Glen Allen, VA	01/05/2016	\$250.00	\$250.00
Home Builders Association of Virginia 707 East Frankling St. Richmond, VA 23219	1. 2. Home Builders PAC 3. Richmond, VA	04/25/2016	\$250.00	\$250.00
McGuire Woods State PAC Fund 1 James Center 901 East Cary St. Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA	05/04/2016	\$250.00	\$250.00
NiSource Inc. PAC 1809 Coyote Dr. Chester, VA 23836	1. 2. Natural Gas Committee 3. Chester, VA	05/11/2016	\$250.00	\$250.00
Norfolk Southern Corporation 3 Commercial Place Norfolk, VA 23510	1. 2. Transportation Company 3. Norfolk, VA	03/14/2016	\$250.00	\$250.00
Service Corporation International PAC P.O. Box 130548 Houston, TX 77219	1. 2. Funeral and Cemetery Services 3. Glen Allen, VA	04/25/2016	\$250.00	\$250.00
The American Electric Power Company- Virginia Committee for Responsible Government 1051 E. Cary St.	1. 2. Committee 3. Richmond, VA	03/14/2016	\$500.00	\$500.00

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The American Electric Power Company-Virginia Committee for Responsible Government 1051 E. Cary St.	1. 2. Committee 3. Richmond, VA	05/23/2016	\$500.00	\$1,000.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace St. P.O. Box 5407 Richmond, VA 23220	1. 2. Committee 3. Richmond, VA	04/30/2016	\$250.00	\$560.97
Virginia Beer Wholesalers Association PAC 17 E. Cary Street Richmond, VA 23219	1. 2. Trade Association 3. Richmond, VA	05/02/2016	\$500.00	\$500.00
Virginia Realtor PAC 10231 Telegraph Rd. Glen Allen, VA 23059	1. 2. Realtor Committee 3. Glen Allen, VA	05/05/2016	\$250.00	\$250.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2. Lawfirm 3. Richmond, VA	05/09/2016	\$250.00	\$250.00
Total This Period			\$5,750.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hunton & Williams 951 E. Byrd St. Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA 4. Fundraiser Luncheon 5. Actual Cost	05/04/2016	\$262.35	\$262.35
Virginia Automobile & Truck Dealers PAC 1800 W. Grace St. P.O. Box 5407 Richmond, VA 23220	1. 2. Committee 3. Richmond, VA 4. Fundraiser 5. Actual Cost	01/05/2016	\$310.97	\$310.97
Total This Period			\$573.32	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Verizon P.O. Box 660720 Dallas, TX 75266	Overpaid phone bill	06/29/2016	\$59.17
Total This Period			\$59.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
House Demo Caucus PO Box 25765 Richmond, VA 23223	Caucus Dues	Jeion Ward	01/08/2016	\$5,000.00
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Office taxes	Jeion Ward	01/08/2016	\$96.08
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Office taxes	Jeion Ward	01/08/2016	\$236.36
Bert's Flower Shop 1253 Old Buckroe Rd. Hampton, VA 23663	Flower contribution	Jeion Ward	02/05/2016	\$137.20
Dementi Studio LLC 121 East Grace Street Richmond, VA 23219	State digital photo	Jeion Ward	02/10/2016	\$78.98
Cox Business P.O. Box 183124 Columbus, OH 43218	Phone services	Jeion Ward	03/15/2016	\$551.00
Post Master Riverdale Station 1062 W. Mercury Blvd. Hampton, VA 23666	PO Box fee	Jeion Ward	03/15/2016	\$280.00
Barrett-Peake Foundation PO Box 1892 Hampton, VA 23669	Contribution	Jeion Ward	03/17/2016	\$100.00
Friends of Jimmy Gray 20 Fields Dr. Hampton, VA 23664	Campaign Contribution	Jeion Ward	03/25/2016	\$50.00
Hampton Delta Foundation PO Box 7712 Hampton, VA 23666	Donation and Dinner Ticket	Jeion Ward	03/25/2016	\$150.00
Friends of Ann Stevens Cherry PO Box 7183 Hampton, VA 23666	Campaign Contribution	Jeion Ward	03/30/2016	\$50.00
Friends of Pamela Crooms 3 Coffman Circle Hampton, VA 23669	Campaign Contribution	Jeion Ward	03/30/2016	\$50.00
Ollies Bargain Outlet 4019 W. Mercury Blvd. Hampton, VA 23666	Office Supplies	Jeion Ward	04/08/2016	\$84.79

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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
Woodhouse for School Board 2771 Butternut Dr. Hampton, VA 23666	Campaign Contribution	Jeion Ward	04/12/2016	\$100.00
Piccadilly Cafeteria 111 Newmarket Mall North Newport News, VA 23605	Campaign Lunch	Jeion Ward	04/15/2016	\$47.68
Wallace for Mayor PO Box 9522 Hampton, VA 23670	Campaign Contribution	Jeion Ward	05/01/2016	\$100.00
Radio Shack 2332 Mercury Blvd. Hampton, VA 23666	Adapter for computer (office supply)	Jeion Ward	05/02/2016	\$42.39
Cracker Barrel 106 Marketplace Dr. Hampton, VA 23666	Fundraiser supplies	Jeion Ward	05/05/2016	\$49.77
Burlington Coat Factory 14346 Warwick Blvd. Newport News, VA 23602	Fundraiser Supplies	Jeion Ward	05/09/2016	\$50.82
ExxonMobil 1619 Hardy Cash Dr. Hampton, VA 23666	Gas for campaign mileage	Jeion Ward	05/09/2016	\$14.00
City of Richmond Treasurer 900 E. Broad St. Richmond, VA 23219	Parking Ticket	Jeion Ward	05/11/2016	\$23.50
Embassy Suites Hampton 1700 Coliseum Dr. Hampton, VA 23666	Deposit for Fundraiser	Jeion Ward	05/20/2016	\$1,686.00
Ross Stores 65 Coliseum Crossing Hampton, VA 23666	Office supply	Jeion Ward	05/23/2016	\$74.19
Queen Street Baptist Church 190 W. Queen St. Hampton, VA 23669	Contribution for souvenir book	Jeion Ward	05/24/2016	\$50.00
Newsome, Lisa 26 Copeland Lane Apt. C Newport News, VA 23601	Campaign services	Jeion Ward	06/20/2016	\$250.00
The Image Shop 1322 W. 9th St. Upland, CA 91786	Fundraiser Supplies	Jeion Ward	06/24/2016	\$136.81

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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				\$9,489.57

No Schedule E-1 results to display.	
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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]	17	\$5,750.00	
2. Schedule B [Over \$100]	2	\$573.32	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$6,323.32
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$59.17
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$573.32	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,489.57	
10. Total [add lines 7, 8 and 9]			\$10,062.89
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]		\$15,483.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,323.32		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$59.17		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,382.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,866.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,062.89		
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]			\$10,062.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,803.39
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		\$15,483.79	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,382.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,382.49	
25. Total Funds Available [Add lines 21 and 24]			\$21,866.28
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,062.89		
28. Total Disbursements this Election Cycle			\$10,062.89
29. Ending Balance			\$11,803.39