

**Campaign Finance Report**  
for  
**Candidates**

**RECEIVED**  
7/15/13

**2013 Reporting Year**

<input type="checkbox"/> Check here if this is an Amended Report – Number:	<b>SBE Committee ID Number:</b> (Not applicable to candidates for local or constitutional offices)
<b>LUE R. WARD</b>	<b>NOVEMBER 2012</b>
<small>NAME OF CANDIDATE OR POLITICAL COMMITTEE</small>	<small>ELECTION CYCLE (MONTH AND YEAR OF ELECTION)</small>
<b>P. O. BOX 5422</b>	<b>CITY COUNCILMAN</b>   <b>LOCAL</b>
<small>MAILING ADDRESS (INCLUDE NUMBER AND STREET):</small>	<small>OFFICE SOUGHT</small>   <small>DISTRICT (if applicable)</small>
<b>SUFFOLK, VA 23435</b>	<b>bevans@localunion2426.com-757/539-9400-10</b>
<small>CITY, STATE AND ZIP CODE</small>	<small>EMAIL / DAYTIME TELEPHONE NUMBER (for person preparing this report)</small>

**NO ACTIVITY STATEMENT**

I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any interest or dividend payments and/or subtraction of bank service charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. The balance, as indicated on Line 19 of Schedule H, for the last reporting period with activity was:

\$ \_\_\_\_\_

**REPORT DATE [CHECK ONE SQUARE BELOW]**

<p align="center"><b>MAY ELECTION</b></p> <p><small>Candidates who will have activity pertaining to the 2013 May General Elections have reports due on the following dates:</small></p> <p><input type="checkbox"/> APRIL 15, 2013</p> <p><input type="checkbox"/> APRIL 29, 2012</p> <p><input type="checkbox"/> JUNE 17, 2013</p> <p><input type="checkbox"/> JULY 15, 2013</p> <p><input type="checkbox"/> JANUARY 15, 2014</p>	<p align="center"><b>NOVEMBER ELECTION</b></p> <p><small>Candidates who have activity pertaining to the 2013 June Primaries and/or November General elections have reports due on the following dates:</small></p> <p><input type="checkbox"/> APRIL 15, 2013</p> <p><input type="checkbox"/> JUNE 3, 2013</p> <p><input type="checkbox"/> JULY 15, 2013</p> <p><input type="checkbox"/> SEPTEMBER 16, 2013</p> <p><input type="checkbox"/> OCTOBER 15, 2013</p> <p><input type="checkbox"/> OCTOBER 28, 2013</p> <p><input type="checkbox"/> DECEMBER 5, 2013</p> <p><input type="checkbox"/> JANUARY 15, 2014</p>	<p align="center"><b>NON-ELECTION YEAR</b></p> <p><small>Candidate's Whose Office is <u>Not</u> Up for Election in 2013 have reports due on the following dates:</small></p> <p><input checked="" type="checkbox"/> JULY 15, 2013</p> <p><input type="checkbox"/> JANUARY 15, 2014</p> <hr/> <p align="center"><b>SPECIAL ELECTION</b></p> <p><input type="checkbox"/> PRE-ELECTION</p> <p><input type="checkbox"/> POST ELECTION</p>
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**STATEMENT OF CANDIDATE OR TREASURER**

I declare, subject to the provisions of § 24.2-1016 which is punishable up to a Class 5 Felony, that this report for the period January 1, 2013 through June 30, 2013, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

  
 \_\_\_\_\_  
 SIGNATURE OF TREASURER/CANDIDATE

July 15, 2013  
 \_\_\_\_\_  
 DATE

# SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

\*\*\*DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE  
LUE R. WARD

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: 1/1/2013

THROUGH: 6/30/2013

PAGE: 1 OF 45

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
VISTAPR WEBSITE	WEBSITE PACKAGE	LUE R. WARD	01/02/2013	24.99
SHELL SERVICE STATION NEWPORT NEWS, VA	GAS/TRAVEL	LUE R. WARD	01/04/2013	53.55
CRACKER BARRELL CHESAPEAKE, VIRGINIA	MEALS	LUE R. WARD	01/09/2013	34.32
LUE R. WARD P. O. BOX 5422 SUFFOLK, VA 23435	POLITICAL TRAVEL/EXP.	LUE R. WARD	01/10/2013	100.00
SOUTHERN FOOD STORE SMITHFIELD, VIRGINIA	GAS/TRAVEL	LUE R. WARD	01/11/2013	40.00
LUE R. WARD P. O. BOX 5422 SUFFOLK, VA 23435	POLITICAL GAS/TRAVEL	LUE R. WARD	01/15/2013	60.00
LUE R. WARD P. O. BOX 5422 SUFFOLK, VA 23435	POLITICAL GAS/TRAVEL	LUE R. WARD	01/22/2013	140.00
FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE G.]				452.86

**SCHEDULE D: EXPENDITURES**

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 \*\*\*DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE  
 LUE R. WARD

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: 1/1/2013 THROUGH: 6/30/2013

PAGE: 2 OF 45

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
LUE R. WARD P. O. BOX 5422 SUFFOLK, VA 23435	POLITICAL TRAVEL/EXP.	LUE R. WARD	01/25/2013	40.00
LUE R. WARD P. O. BOX 5422/SUFFOLK, VA 23435	POLITICAL TRAVEL/EXP.	LUE R. WARD	01/29/2013	40.00
SUNTRUST BANK SUFFOLK, VA 23435	BANK FEE	LUE R. WARD	01/31/2013	1 2.00
VIASTAPR WEBSITE LUE R. WARD P. O. BOX 5422 SUFFOLK, VA 23435	WEBSITE PACKAGE	LUE R. WARD	02/01/2013	24.99
EXXON MOBIL SUFFOLK, VA	GAS	LUE R. WARD	02/19/2013	50.01
LUE R. WARD P. O. BOX 5422 SUFFOLK, VA 23435	MEAL	LUE R. WARD	02/19/2013	12.67
FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. [ENTER ON LAST PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE G.]				TOTAL THIS PERIOD 259.67

# SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

\*\*\*DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: 1/1/2013

THROUGH: 6/30/2013

PAGE: 3 OF 45

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
SUNTRUST BANK SUFFOLK, VA 23435	MONTHLY MAINT./BANK FEE	LUE R. WARD	02/28/2013	12.00
VISTAPR WEBSITE LUE R. WARD P.O. BOX 5422 SUEEOLK, VA 23435	WEBSITE PACKAGE	LUE R. WARD	03/04/2013	24.99
LUE R. WARD P.O. BOX 5422 SUEEOLK, VA 23435	GAS/TRAVEL	LUE R. WARD	03/13/2013	40.00
LUE R. WARD P.O. BOX 5422 SUEEOLK, VA 23435	GAS/TRAVEL	LUE R. WARD	03/19/2013	43.00
SUNTRUST BANK SUFFOLK, VA 23435	BANK FEE	LUE R. WARD	03/19/2013	4.00
LUE R. WARD P.O. BOX 5422 SUFFOLK, VA 23435	CASH WITHDRAWAL-GAS	LUE R. WARD	03/21/2013	20.00
EXXON MOBIL SUFFOLK, VA	GAS/TRAVEL	LUE R. WARD	03/25/2013	15.00

FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD  
[ENTER ON LAST PAGE OF SCHEDULE D AND  
ON LINE 9 OF SCHEDULE G.]

158.99

# SCHEDULE G: STATEMENT OF FUNDS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 1/1/2013 THROUGH 6/30/2015.

Lee R. Ward

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

\*Please Enter Zero on Lines with No Activity

## CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributions	Amount	
1. Schedule A [Over \$100]	# <u>0</u>	\$ <u>0.00</u>	
2. Schedule B [Over \$100]	# <u>0</u>	\$ <u>0.00</u>	
3. Un-itemized cash contributions [\$100 or less]	# <u>0</u>	\$ <u>0.00</u>	
4. Un-itemized In-Kind Contributions [\$100 or less]	# <u>0</u>	\$ <u>0.00</u>	
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u>0</u>		\$ <u>0.00</u>

## 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]	\$ <u>0.00</u>
8. Un-itemized In-Kind contributions [From line 4 Above]	\$ <u>0.00</u>
9. Schedule D [Expenditures]	\$ <u>1,105.48</u>
10. TOTAL [add lines 7, 8 and 9]	\$ <u>1,105.48</u>

## RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>0.00</u>	
12. Loans received this period [from Schedule E - Part I]	\$ <u>0.00</u>	
13. SUBTOTAL [Add Lines 11 and 12]		\$ <u>0.00</u>
14. Subtract: Loans repaid this period [from Schedule E - Part II]	(\$ <u>0.00</u> )	
15. Ending loan balance [subtract Line 14 from Line 13]		\$ <u>0.00</u>

# SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 7/1/2012 THROUGH 6/30/2013.

## FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

\*Please Enter Zero On Lines with No Activity

16. **Beginning Balance** [Line 19 of last report] \$ 1,042.11
17. **Receipts for Current Reporting Period:**
- a. Contributions received this period [Line 5 of Schedule G] \$ 0.00
  - 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  
[Add Lines 17a, 17b and 17c above] \$ 0.00
  - e. **Total Expendable Funds** [Add Lines 16 and 17d] \$ 1,042.11
18. **Disbursements for Current Reporting Period:**
- a. Expenditures made this reporting period [Line 10 of Schedule G] \$ 1,105.48
  - 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] \$ 1,105.48
19. **Ending Balance** [Subtract Line 18d from Line 17e]  
(MUST MATCH LINE 29) \$ \_\_\_\_\_ ←
20. Total Unpaid Debts [from Schedule F of this report] \$ 0.00

## Committee's Receipts and Disbursements – Election Cycle Totals

21. Balance at Start of Election Cycle \$ 0.00
22. Previous Receipts [Line 24 from last report]  
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) \$ 4,412.90
23. Receipts from Current Reporting Period [Line 17d above] \$ 0.00
24. Total Receipts this Election Cycle [Add lines 22 and 23] \$ 4,412.90
25. Total Funds Available [Add lines 21 and 24] \$ 4,412.90
26. Previous Disbursements [Line 28 from last report]  
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) \$ 3,390.79
27. Disbursements from Current Reporting Period [Line 18d above] \$ 994.49
28. Total Disbursements this Election Cycle [Add lines 26 and 27] \$ 4,365.28
29. **Ending Balance** [Subtract Line 28 from Line 25 - Difference must match Line 19] \$ 47.62 ←