

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 |
|---|--|---------------|--------------------------|-------------------|
| Altria Client Services 6601 W. Broad St. Richmond, VA 23230 | 1. 2. Tobacco Industry 3. Richmond, VA | 05/20/2022 | \$500.00 | \$500.00 |
| Care First Blue Choice 840 First Street NE Washington, DC 20065 | 1. 2. Healthcare 3. Washington, DC | 01/03/2022 | \$1,000.00 | \$1,000.00 |
| Christian & Barton, LLP 901 Cary Street Ste 1800 Richmond, VA 23219 | 1. 2. Law Firm 3. Richmond, VA | 01/10/2022 | \$250.00 | \$250.00 |
| LKQ North America 5846 Crossings Blvd Antioch, TN 37013 | 1. 2. Automobile Replacement Parts Manufacturers 3. Antioch, TN | 05/31/2022 | \$500.00 | \$500.00 |
| Mian, Babur R 6608 Reserves Hill Court Annandale, VA 22003 | 1. N/A 2. N/A 3. Annandale, VA | 01/06/2022 | \$1,000.00 | \$1,000.00 |
| Old Dominion Highway PAC 250 WEST MAIN STREET 100 Charlottesville, VA 22902 | 1. 2. Contractors 3. Charlottesville, Virginia | 01/06/2022 | \$500.00 | \$500.00 |
| VA AFL-CIO 5400 Glenside Dr. #E Richmond, VA 23228 | 1. 2. UNION 3. RICHMOND, VA | 06/29/2022 | \$2,500.00 | \$2,500.00 |
| Virginia AFL-CIO 5400 Glenside Dr. suite E Richmond, VA 23228 | 1. 2. Union 3. Richmond, VA | 01/10/2022 | \$2,000.00 | \$2,000.00 |
| Virginia Credit Union Political Action Committee P.O. Box 11469 Lynchburg, VA 24506 | 1. 2. Committee 3. Lynchburg, VA | 01/07/2022 | \$2,500.00 | \$2,500.00 |
| Total This Period | | | \$10,750.00 | |

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 01/01/2022 Through: 06/30/2022

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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 |
|--|---|--|---------------------|-------------|
| Sixth Mount Zion Baptist Temple 3100 Butternut Dr. Hampton, VA 23666 | Donation - Youth Center | Jeion Ward | 01/03/2022 | \$1,000.00 |
| Riverdale Management 2013 Cunningham Drive Hampton, VA 23666 | Rent Expense | Jeion Ward | 01/07/2022 | \$965.00 |
| AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666 | Phone Expense | Jeion Ward | 01/10/2022 | \$223.82 |
| Go Daddy 14455 Noth Hayden Rd. STE 219 Scottsdale, AZ 85260 | Website Expense | Jeion Ward | 01/11/2022 | \$140.80 |
| Jackie Glass for Delegate PO Box 99071 Norfolk, VA 23509 | Campaign Contribution - Jackie Glass for Delegate | Jeion Ward | 01/11/2022 | \$2,500.00 |
| Hampton University Proton Therapy 40 Enterprise Parkway Hampton, VA 23666 | Donation - Toys for Cancer Patients | Jeion Ward | 01/13/2022 | \$1,000.00 |
| Cox Business PO BOX 78000 Detroit, MI 48278 | Communication Expense | Jeion Ward | 01/31/2022 | \$251.26 |
| Olive Garden 1049 W Mercury Blvd Hampton, VA 23666 | Business Luncheon | Jeion Ward | 02/04/2022 | \$86.88 |
| AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666 | Phone Expense | Jeion Ward | 02/07/2022 | \$223.58 |
| Meriwether's 201 N. 9th Street General Assembly Building 6th Floor Cafeteria Richmond, VA 23219 | Meal Expense | Jeion Ward | 02/24/2022 | \$528.00 |
| Riverdale Management 2013 Cunningham Drive Hampton, VA 23666 | Rent Expense | Jeion Ward | 02/24/2022 | \$965.00 |
| AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666 | Equipment Expense | Jeion Ward | 02/28/2022 | \$49.18 |
| Cox Business PO BOX 78000 Detroit, MI 48278 | Communication Expense | Jeion Ward | 02/28/2022 | \$251.26 |

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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 |
|---|-------------------------------------|--|---------------------|-------------|
| Walgreens 919 W. Mercury Blvd. Hampton, VA 23666 | Supplies | Jeion Ward | 02/28/2022 | \$64.48 |
| Hamidi, Tahera 76 South Independence Drive Apt B Hampton, VA 23669 | Services | Jeion Ward | 03/01/2022 | \$500.00 |
| AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666 | Phone Expense | Jeion Ward | 03/08/2022 | \$223.58 |
| Riverdale Management 2013 Cunningham Drive Hampton, VA 23666 | Rent Expense | Jeion Ward | 03/09/2022 | \$965.00 |
| Dementi Studio LLC 121 East Grace Street Richmond, VA 23219 | Photography Expense | Jeion Ward | 03/11/2022 | \$157.95 |
| House Democratic Caucus 1021 E. Cary St. STE. 1275 Richmond, VA 23219 | Caucus Dues | Jeion Ward | 03/30/2022 | \$15,000.00 |
| Cox Business PO BOX 78000 Detroit, MI 48278 | Communication Expense | Jeion Ward | 03/31/2022 | \$251.26 |
| USPS Riverdale Station 1062 W. Mercury Blvd. Hampton, VA 23666 | Postage Supplies | Jeion Ward | 04/04/2022 | \$202.00 |
| National Multiple Sclerosis Society 733 3rd Ave Suite 3 New York, NY 10017 | Donation | Jeion Ward | 04/06/2022 | \$1,000.00 |
| Riverdale Management 2013 Cunningham Drive Hampton, VA 23666 | Rent Expense | Jeion Ward | 04/06/2022 | \$1,003.00 |
| AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666 | Phone Expense | Jeion Ward | 04/07/2022 | \$223.55 |
| Fan Frame Fine Art Inc. 214 N. Robinson St. Richmond, VA 23220 | Framing | Jeion Ward | 04/11/2022 | \$397.50 |
| ActBlue Virginia PO BOX 441146 Somerville, MA 02144 | Campaign Contribution - Bobby Scott | Jeion Ward | 04/13/2022 | \$500.00 |

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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 |
|---|--|--|---------------------|-------------|
| The Simpson Organization 1170 Peachtree St NE STE 2000 Atlanta, GA 30309 | New Office Rent Expense - Security Deposit | Jeion Ward | 04/20/2022 | \$1,557.88 |
| The Simpson Organization 1170 Peachtree St NE STE 2000 Atlanta, GA 30309 | Rent Expense - 1st Month | Jeion Ward | 04/20/2022 | \$1,557.88 |
| Office Depot 1082 W. Mercury Blvd. Hampton, VA 23666 | Office Supplies Expense | Jeion Ward | 04/29/2022 | \$21.99 |
| Treasure of VA 101 N. 14th St. Richmond, VA 23219 | Equipment Expense | Jeion Ward | 05/02/2022 | \$202.00 |
| Fan Frame Fine Art Inc. 214 N. Robinson St. Richmond, VA 23220 | Framing | Jeion Ward | 05/04/2022 | \$132.50 |
| Riverdale Management 2013 Cunningham Drive Hampton, VA 23666 | Rent Expense | Jeion Ward | 05/06/2022 | \$1,003.60 |
| AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666 | Phone Expense | Jeion Ward | 05/09/2022 | \$223.46 |
| Cox Business PO BOX 78000 Detroit, MI 48278 | Communication Expense | Jeion Ward | 05/11/2022 | \$250.61 |
| Virginian Pilot 150 W Brambleton Ave Norfolk, VA 23510 | Newspaper Expense | Jeion Ward | 05/11/2022 | \$24.00 |
| Best Buy #479 12151 Jefferson Ave. Newport News, VA 23602 | Computer Repair Expense | Jeion Ward | 05/16/2022 | \$211.99 |
| Friends of Jason Samuels 312 Congress Ave. Hampton, VA 23669 | Campaign Donation | Jeion Ward | 05/24/2022 | \$250.00 |
| Friends of Dr. Richard Mason PO Box 3753 Hampton, VA 23663 | Campaign Contribution- Richard Mason | Jeion Ward | 05/26/2022 | \$250.00 |
| Cox Business PO BOX 78000 Detroit, MI 48278 | Communication Expense | Jeion Ward | 06/02/2022 | \$282.57 |

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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 |
|--|-----------------|--|---------------------|-------------|
| AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666 | Phone Expense | Jeion Ward | 06/07/2022 | \$223.46 |
| Riverdale Management 2013 Cunningham Drive Hampton, VA 23666 | Rent Expense | Jeion Ward | 06/07/2022 | \$1,003.60 |
| Total This Period | | | | \$35,868.64 |

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] | 9 | \$10,750.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 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 | 9 | | \$10,750.00 |
| 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] | | \$35,868.64 | |
| 10. Total [add lines 7, 8 and 9] | | | \$35,868.64 |
| 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] | | \$287,103.82 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$10,750.00 | | |
| 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 | | \$10,750.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$297,853.82 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$35,868.64 | | |
| 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] | | | \$35,868.64 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$261,985.18 |
| 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 | | \$287,103.82 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$10,750.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$10,750.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$297,853.82 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$35,868.64 | | |
| 28. Total Disbursements this Election Cycle | | | \$35,868.64 |
| 29. Ending Balance | | | \$261,985.18 |