

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
Christian & Barton, LLP 901 Cary Street Ste 1800 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	01/09/2023	\$250.00	\$500.00
Dillard, Randolph 372 Eaton Street Hampton, VA 23669	1.Union 2.Lobbyist 3.Hampton, VA	03/22/2023	\$250.00	\$250.00
General Motors Company 25 Massachusetts Ave NW 400 Washington, DC 20001	1. 2.Automobile PAC 3.Washington, DC	01/03/2023	\$250.00	\$250.00
McGuire Woods State PAC Fund 800 East Canal Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	01/09/2023	\$250.00	\$250.00
Reed Smith LLP PAC Account 901 E. Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	01/09/2023	\$250.00	\$750.00
SEIU Cope PAC 1800 Massachusetts Ave NW Washington, DC 20036	1. 2.Union 3.Washington, DC	02/28/2023	\$500.00	\$500.00
Total This Period			\$1,750.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Old Point National Bank 2101 Executive Drive 1A Hampton, VA 23666	ATM refund	02/21/2023	\$1.00
Riverdale Management 2013 Cunningham Drive Hampton, VA 23666	Office Deposit/Move out	01/30/2023	\$1,248.03
Total This Period			\$1,249.03

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Reporting Period: 01/01/2023 Through: 03/31/2023

Page: 4 of 10

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	Telephone Expense	Jeion Ward	01/03/2023	\$456.47
Sixth Mount Zion Baptist Temple 3100 Butternut Dr. Hampton, VA 23666	Youth Leadership Donation	Jeion Ward	01/03/2023	\$1,000.00
Kroger #543 1050 W Mercury Blvd Hampton, VA 23666	Fundraiser Gifts	Jeion Ward	01/06/2023	\$23.87
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	ActBlue Fees	Jeion Ward	01/09/2023	\$0.40
Kroger #543 1050 W Mercury Blvd Hampton, VA 23666	Gift Cards (3 @ \$25ea)	Jeion Ward	01/09/2023	\$75.00
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Telephone Expense	Jeion Ward	01/11/2023	\$41.55
Amazon Marketplace 1200 12th Ave. South, STE 1200 Seattle, WA 98144	Supplies	Jeion Ward	01/17/2023	\$26.97
Amazon.com Services, LLC PO Box 80683 Seattle, WA 98108	Supplies	Jeion Ward	01/17/2023	\$9.58
New York Times 1 New York Times Plaza Queens, NY 11354	Newspaper Subscription	Jeion Ward	01/23/2023	\$4.00
TSO Hampton Roads OB, LLLP 2101 Executive Drive Hampton, VA 23666	Rent Expense	Jeion Ward	02/02/2023	\$1,557.88
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Telephone Expense	Jeion Ward	02/13/2023	\$224.94
Clayton Spangler Photographic Design 235 Point Lick Dr Charleston, WV 25306	House Panoramic	Jeion Ward	02/17/2023	\$389.00
Old Point National Bank 2101 Executive Drive 1A Hampton, VA 23666	ATM Fee	Jeion Ward	02/17/2023	\$1.00

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New York Times 1 New York Times Plaza Queens, NY 11354	Newspaper Subscription	Jeion Ward	02/21/2023	\$4.00
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	ActBlue Fees	Jeion Ward	02/28/2023	\$20.39
Olive Garden 1049 W Mercury Blvd Hampton, VA 23666	Staff Meeting	Jeion Ward	03/13/2023	\$107.12
TSO Hampton Roads OB, LLLP 2101 Executive Drive Hampton, VA 23666	Rent Expense	Jeion Ward	03/15/2023	\$157.88
Amazon.com Services, LLC PO Box 80683 Seattle, WA 98108	Office Supplies	Jeion Ward	03/17/2023	\$93.25
Amazon.com Services, LLC PO Box 80683 Seattle, WA 98108	Supplies	Jeion Ward	03/20/2023	\$14.83
Amazon.com Services, LLC PO Box 80683 Seattle, WA 98108	Supplies	Jeion Ward	03/20/2023	\$25.43
Berlin-Wheeler, Inc 2942A SW Wanamaker Drive 200 Topeka, KS 66614	Cox Communication	Jeion Ward	03/20/2023	\$125.65
New York Times 1 New York Times Plaza Queens, NY 11354	Newspaper Subscription	Jeion Ward	03/20/2023	\$4.00
Verizon P.O. Box 660720 Dallas, TX 75266	Communication	Jeion Ward	03/21/2023	\$513.63
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Telephone Expense	Jeion Ward	03/23/2023	\$231.77
TSO Hampton Roads OB, LLLP 2101 Executive Drive Hampton, VA 23666	Rent Expense	Jeion Ward	03/27/2023	\$1,557.88
Total This Period				\$6,666.49

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]	6	\$1,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$25.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$1,775.60
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,249.03
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]		\$6,666.49	
10. Total [add lines 7, 8 and 9]			\$6,666.49
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]		\$301,216.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,775.60		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,249.03		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,024.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$304,240.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,666.49		
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]			\$6,666.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$297,574.27
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]	\$72,083.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,024.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$75,108.41	
25. Total Funds Available [Add lines 21 and 24]			\$362,212.23
26. Previous Disbursements [Line 28 from last report]	\$57,971.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,666.49		
28. Total Disbursements this Election Cycle			\$64,637.96
29. Ending Balance			\$297,574.27