

**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
American Federation of State, County & Municipal Employees 1625 L Street NW Washington, DC 20036	1. 2.Organized Labor 3.Washington, DC	04/01/2023	\$2,500.00	\$2,500.00
Avery, James 1425 Caldwell Dr. Hampton, VA 23666	1.Practical Energy Solutions LLC 2.Electrician 3.Wallingford, CT	06/06/2023	\$100.00	\$300.00
Copart 14185 Dallas Parkway Suite 1500 Dallas, TX 75254	1. 2.Online Vehicle Auction 3.Dallas, TX	05/01/2023	\$500.00	\$1,000.00
Total This Period			\$3,100.00	

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
Huntington Ingalls Industries 4101 Washington Ave. Newport News, VA 23607	1. 2. Shipbuilding 3. Newport News, VA 4. Reception 5. Actual Cost	05/06/2023	\$182.00	\$1,182.00
Total This Period			\$182.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Blair 220 Hickory Street Warren, PA 16366	Disputed charges/Refunded	04/24/2023	\$192.59
Blair 220 Hickory Street Warren, PA 16366	Disputed charge/Refunded	04/24/2023	\$191.52
City of Hampton Treasurer 1 Franklin St Suite 100 Hampton, VA 23664	Primary Fees Reimbursement	04/28/2023	\$352.80
Total This Period			\$736.91

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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
Hampton Treasurer 1 Franklin Street #2 Suite 100 Hampton, VA 23669	Filing Fee	Jeion Ward	04/01/2023	\$352.80
Old Point National Bank 2101 Executive Drive 1A Hampton, VA 23666	Bank Fee	Jeion Ward	04/01/2023	\$5.00
USPS Riverdale Station 1062 W. Mercury Blvd. Hampton, VA 23666	PO Box Expense	Jeion Ward	04/07/2023	\$215.00
TSO Hampton Roads OB, LLLP 2101 Executive Drive Hampton, VA 23666	Rent Expense	Jeion Ward	04/10/2023	\$1,557.88
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	ActBlue Fees	Jeion Ward	04/17/2023	\$3.95
Democratic Party of VA 1710 E. Franklin St. 2nd Floor Richmond, VA 23223	Contribution	Jeion Ward	04/18/2023	\$1,062.44
TSO Hampton Roads OB, LLLP 2101 Executive Drive Hampton, VA 23666	Rent Expense	Jeion Ward	05/04/2023	\$1,557.88
Huntington Ingalls Industries 4101 Washington Ave. Newport News, VA 23607	Reception	Jeion Ward	05/06/2023	\$182.00
Verizon PO Box 15124 Albany, NY 12212	Internet Service	Jeion Ward	05/08/2023	\$253.68
AT&T 1010 Pine Street St Louis, MO 63101	Communication Expense	Jeion Ward	05/12/2023	\$266.91
Wayfair 4 Copely Place Floor 7 Boston, MA 02116	Office Furniture	Jeion Ward	05/12/2023	\$149.50
Amazon Marketplace 1200 12th Ave. South, STE 1200 Seattle, WA 98144	Office supplies	Jeion Ward	05/16/2023	\$80.52
McQuinn for Delegate 8800 Sprath Road Henrico County, VA 23231	Campaign Contribution	Jeion Ward	05/26/2023	\$5,000.00

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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
Best Buy #479 12151 Jefferson Ave. Newport News, VA 23602	Office Equipment	Jeion Ward	05/30/2023	\$1,404.98
Best Buy #479 12151 Jefferson Ave. Newport News, VA 23602	Warranty for Office Equipment	Jeion Ward	05/30/2023	\$211.99
Brooks, Kourtney 3044 Bay Shore Lane Suffolk, VA 23435	Campaign Services	Jeion Ward	05/31/2023	\$500.00
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	ActBlue Fees	Jeion Ward	06/06/2023	\$3.95
Verizon P.O. Box 660720 Dallas, TX 75266	Internet Service	Jeion Ward	06/06/2023	\$347.38
Verizon P.O. Box 660720 Dallas, TX 75266	Service surcharge	Jeion Ward	06/06/2023	\$3.50
Total This Period				\$13,159.36

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$3,100.00	
2. Schedule B [Over \$100]	1	\$182.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$3,382.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$736.91</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$182.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,159.36	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,341.36</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$297,574.27</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,382.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$736.91		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,118.91	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$301,693.18</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,341.36		
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]			\$13,341.36
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$288,351.82</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$287,103.82	
22. Previous Receipts [Line 24 from last report]	\$75,108.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,118.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$79,227.32	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$366,331.14</b>
26. Previous Disbursements [Line 28 from last report]	\$64,637.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,341.36		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$77,979.32</b>
<b>29. Ending Balance</b>			<b>\$288,351.82</b>