Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 1 of 10

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
Adams, Jarrett 209 W. 138th Street New York, NY 10030	1.Sole Owner 2.Attorney 3.New York, New York	05/22/2023	\$500.00	\$500.00
Bentley, Crystal 2109 Ruby Turn Bowie, MD 20721	1.USCG 2.Officer 3.Washington, DC	04/23/2023	\$25.00	\$125.00
Bentley, Crystal 2109 Ruby Turn Bowie, MD 20721	1.USCG 2.Officer 3.Washington, DC	06/01/2023	\$35.00	\$160.00
Cousins, Rae 2917 Hanes Avenue Richmond, VA 23222	1.BrownGreer PLC 2.Attorney 3.Richmond, Virginia	06/06/2023	\$250.00	\$250.00
Hall, Vivian 3315 Carney Farm Lane Portsmouth, VA 23703	1.N/A 2.Not Employed 3.N/A	04/26/2023	\$75.00	\$175.00
Kirkbride, Greg 364 Chesapeake Drive Irvington, VA 22480	1.N/A 2.Not Employed 3.N/A	04/29/2023	\$100.00	\$450.00
Kirkbride, Greg 364 Chesapeake Drive Irvington, VA 22480	1.N/A 2.Not Employed 3.N/A	06/04/2023	\$100.00	\$550.00
McKenzie, Victor 420 Highstreet Petersburg, VA 23803	1.SAARA 2.Executive Director 3.Richmond, Virginia	05/18/2023	\$50.00	\$150.00
Rice, Nancy 2217 Halcyon Lane Vienna, VA 22181	1.Consultant 2.Self Employed 3.Vienna, Virginia	05/26/2023	\$500.00	\$500.00
Smith, John 16787 Fairfax Drive King George, VA 22485	1.N/A 2.Not Employed 3.N/A	05/31/2023	\$250.00	\$250.00
Smith, John 16787 Fairfax Drive King George, VA 22485	1.N/A 2.Not Employed 3.N/A	06/01/2023	\$35.00	\$285.00
Smith, John 16787 Fairfax Drive King George, VA 22485	1.N/A 2.Not Employed 3.N/A	06/08/2023	\$25.00	\$310.00

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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
Swint, Clifford 303 Charlton Lane Branchburg, NJ 08853	1.MFR Securities 2.Capital Markets 3.New York, New York	06/04/2023	\$200.00	\$200.00
Thornton, Deidra 4007 N Andover Lane Fredericksburg, VA 22408	1.DOJ 2.RIM Specialist 3.Springfield, VA	06/05/2023	\$50.00	\$150.00
Total This Period			\$2,195.00	

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No Schedule B results to display.				

JoliciaforVA (CC-23-00359)	Reporting Period: 04/01/2023 Through: 06/08/2023			
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No Schedule C results to display.				

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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
Crazy Cheap Political Signs 11525 Stone hollow Drive Austin, TX 78758	Political Yard Signs	Jolicia Ward	04/25/2023	\$129.52
VistaPrint 275 Wyman Street Waltham, MA 02451	Campaign Material from Vistaprint	Jolicia Ward	04/25/2023	\$206.35
VistaPrint 275 Wyman Street Waltham, MA 02451	Campaign Material for Campaign Kick Off	Jolicia Ward	04/26/2023	\$393.69
Ward, Jolicia Aline 6695 St Paul's Road King George, VA 22485	Navy Federal Loan for Website and Photography	Jolicia Ward	04/26/2023	\$334.72
Amazon P.O. Box 81226 Seattle, WA 98108	Campaign Name Tag from Amazon	Jolicia Ward	04/27/2023	\$21.01
Emerge Bootcamp P.O Box 726 Manassas, VA 20113	Emerge Bootcamp Political Training	Jolicia Ward	04/29/2023	\$350.00
Carter, Destiny 156 Crawfords Corner Road Heathsville, VA 22473	Rose Garden Photography - Photography for Campaign Kick Off	Jolicia Ward	05/01/2023	\$250.00
Montross Brewery 15381 Kings Hwy Montross, VA 22520	Campaign Kick Off - Food and Beverages for Guest	Jolicia Ward	05/08/2023	\$64.18
Montross Brewery 15381 Kings Hwy Montross, VA 22520	Campaign Kick Off - Food and Beverages	Jolicia Ward	05/08/2023	\$70.42
Belotti, Anthony 20 Grace Manor Court Fredericksburg, VA 22406	Payment for Campaign Management - Paid via Zelle	Jolicia Ward	05/19/2023	\$700.00
Belotti, Anthony 20 Grace Manor Court Fredericksburg, VA 22406	Campaign Management	Jolicia Ward	05/25/2023	\$50.00
Belotti, Anthony 20 Grace Manor Court Fredericksburg, VA 22406	Campaign Management Payment	Jolicia Ward	05/31/2023	\$550.00
Total This Period				\$3,119.89

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.			

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No Schedule F results to display.				

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 14 1. Schedule A [Over \$100] \$2,195.00 2. Schedule B [Over \$100] 0 \$0.00 \$790.00 3. Un-itemized Cash Contributions [\$100 or less] 18 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 32 5. Total \$2,985.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$3,119.89 10. Total [add lines 7, 8 and 9] \$3,119.89 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,410.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,985.00		
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		\$2,985.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,395.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,119.89		
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]			\$3,119.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,275.11
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,410.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,985.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,395.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,395.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,119.89		
28. Total Disbursements this Election Cycle			\$3,119.89
29. Ending Balance			\$1,275.11