

**J Ward for Delegate (CC-12-00836)**

Reporting Period: 07/01/2023 Through: 08/31/2023

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Anheuser Busch Companies<br>One Busch Place<br>St Louis, MO 63118   | 1.<br>2.Beverage Bottling<br>3.St Louis, MO  | 07/03/2023    | \$500.00                 | \$1,000.00        |
| Avery, James<br>1425 Caldwell Dr.<br>Hampton, VA 23666  | 1.Practical Energy Solutions LLC<br>2.Electrician<br>3.Wallingford, CT   | 08/05/2023    | \$250.00                 | \$550.00          |
| Caesars Enterprise Services, LLC<br>One Harrah&#39;s Court<br>Las Vegas, NV 89119                         | 1.<br>2.Entertainment<br>3.Las Vegas, NV   | 07/03/2023    | \$500.00                 | \$500.00          |
| Capital Results, LLC<br>50 Pear St<br>Richmond, VA 23223  | 1.<br>2.Public Relations<br>3.Richmond, VA   | 08/04/2023    | \$500.00                 | \$750.00          |
| Claud, Anthony<br>3848 Flagship Way<br>Portsmouth, VA 23704   | 1.Labor<br>2.Labor<br>3.Portsmouth, VA   | 08/21/2023    | \$200.00                 | \$200.00          |
| Comcast Corporation<br>1701 JFK Boulevard<br>Philadelphia, PA 19103                                       | 1.<br>2.Cable<br>3.Philadelphia, PA  | 07/19/2023    | \$500.00                 | \$2,000.00        |
| Davis, Angelo<br>7 N Point Dr<br>Portsmouth, VA 23703   | 1.Unknown<br>2.Retired<br>3.Unknown  | 08/21/2023    | \$250.00                 | \$350.00          |
| Davis, Gwendolyn<br>7 North Point Drive<br>Portsmouth, VA 23703   | 1.<br>2.<br>3.   | 08/05/2023    | \$300.00                 | \$300.00          |
| Dominion Energy Inc PAC<br>600 E Canal Street<br>8th Floor<br>Richmond, VA 23219                          | 1.<br>2.Energy<br>3.Richmond, VA   | 08/03/2023    | \$25,000.00              | \$25,000.00       |
| Dominion Energy Inc PAC<br>600 E Canal Street<br>8th Floor<br>Richmond, VA 23219                          | 1.<br>2.Energy<br>3.Richmond, VA   | 08/22/2023    | \$25,000.00              | \$50,000.00       |
| Gray, James<br>20 Fields Drive<br>Hampton, VA 23664   | 1.City of Hampton<br>2.Councilman<br>3.Hampton, VA   | 08/09/2023    | \$150.00                 | \$150.00          |
| Hampton Roads Business Roundtable PAC<br>112 Granby Street<br>Suite 400<br>Norfol, VA 23510               | 1.<br>2.Political Action Committee<br>3.Norfolk, VA  | 08/14/2023    | \$1,000.00               | \$1,000.00        |

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|---|--|---------------|--------------------------|-------------------|
| Harvey, Gale<br>2 Donald Street<br>Hampton, VA 23669  | 1.Retired<br>2.Retired<br>3.Retired  | 08/05/2023    | \$1,000.00               | \$1,000.00        |
| Johnson, Wallace<br>4651 Goose Creek Flyway<br>Chesapeake, VA 23321                                       | 1.Unknown<br>2.Unknown<br>3.Unknown  | 08/05/2023    | \$500.00                 | \$500.00          |
| Joyner, Eric T.<br>316 Town Pointe Way<br>Newport News, VA 23601  | 1.Northrup Grumman<br>2.Misc Defense<br>3.Newport News, VA   | 08/05/2023    | \$100.00                 | \$200.00          |
| Merck Sharp & Dohme LLC<br>126 East Lincoln Ave<br>Rahway, NJ 07065                                       | 1.<br>2.Healthcare<br>3.Rahway, NJ   | 08/22/2023    | \$500.00                 | \$500.00          |
| Mid-Atlantic Laborers&#39; Political Education Fund<br>1 Freedom Sq., 11951 Freedom Dr.<br>STE 310        | 1.<br>2.Labor<br>3.Reston, VA  | 08/28/2023    | \$2,500.00               | \$2,500.00        |
| Pharmaceutical Care Management Association<br>325 7th Street NW<br>9th Floor<br>Washington, DC 20004      | 1.<br>2.Pharmaceutical<br>3.DC   | 08/31/2023    | \$500.00                 | \$500.00          |
| Premium Distributors of VA, LLC<br>15001 Northridge Dr<br>Chantilly, VA 20151                             | 1.<br>2.Distributors<br>3.Chantilly VA   | 07/26/2023    | \$1,000.00               | \$1,000.00        |
| Taylor, Dr. Jarris L.<br>128 Ponsonby Dr.<br>Yorktown, VA 23693   | 1.Hampton University<br>2.Education<br>3.Hampton, VA   | 08/05/2023    | \$250.00                 | \$250.00          |
| VADPAC<br>3460 Mayland Court #110<br>Richmond, VA 23233   | 1.<br>2.Dentist<br>3.Hampton, VA   | 08/21/2023    | \$3,000.00               | \$3,000.00        |
| Virginia Automobile & Truck Dealers PAC<br>1800 W. Grace St.<br>Richmond, VA 23220                        | 1.<br>2.Committee<br>3.Richmond, VA  | 08/07/2023    | \$3,000.00               | \$5,000.00        |
| Virginia Bankers Association State PAC<br>4490 Cox Road<br>Glen Allen, VA 23060                           | 1.<br>2.Banking<br>3.Glen Allen, VA  | 08/28/2023    | \$1,500.00               | \$1,500.00        |
| Virginia Beverage Association<br>P.O. Box 170<br>Richmond, VA 23218                                       | 1.<br>2.Bottling Company<br>3.Norton, VA   | 08/28/2023    | \$1,500.00               | \$1,500.00        |

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|---|--|---------------|--------------------------|-------------------|
| Virginia Chapter Sierra Club PAC<br>100 W Franklin Street<br>Mezzanine<br>Richmond, VA 23220              | 1.<br>2.Planet Protection<br>3.Richmond, VA  | 08/14/2023    | \$250.00                 | \$250.00          |
| Virginia Independent Auto Dealers PAC<br>1525 Huguenot Road<br>Suite 200<br>Midlothian, VA 23113          | 1.<br>2.Automobile Dealer<br>3.Midlothian, VA  | 07/26/2023    | \$250.00                 | \$500.00          |
| Virginia Maritime Association PAC<br>236 E Plume Street<br>Norfolk, VA 23514                              | 1.<br>2.Transportation<br>3.Norfolk, VA  | 08/29/2023    | \$500.00                 | \$500.00          |
| Virginia Wine Wholesalers<br>P.O. Box 170<br>Richmond, VA 23218   | 1.<br>2.Wine Sales/Association<br>3.Richmond, VA   | 08/17/2023    | \$1,000.00               | \$1,000.00        |
| Total This Period   |  |               | \$71,500.00              |                   |

|  |   |                  |                             |                      |
|--|---|------------------|-----------------------------|----------------------|
| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Sixth Mount Zion Baptist Temple<br>3100 Butternut Dr.<br>Hampton, VA 23666                                     | 1.<br>2.<br>3.<br>4. Catering at Fundraiser<br>5. Fair Market Value   | 08/05/2023       | \$1,000.00                  | \$1,000.00           |
| Total This Period  |   |                  | \$1,000.00                  |                      |

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address               | Item or Service              | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|------------------------------|--|------------------------|----------------|
| Amazon Marketplace<br>1200 12th Ave. South,<br>STE 1200<br>Seattle, WA 98144 | Supplies                     | Jeion Ward                                   | 07/10/2023             | \$17.97        |
| AT&T<br>2170 Coliseum Dr.<br>Suite A<br>Hampton, VA 23666                    | Communication Expense        | Jeion Ward                                   | 07/11/2023             | \$261.83       |
| Colonies RV & Travel<br>501 Fenwick Road<br>Fort Monroe, VA 23651            | Fundraiser Venue             | Jeion Ward                                   | 07/11/2023             | \$150.00       |
| Lickinlipps Catering<br>118 Culotta Dr<br>Hampton, VA 23666                  | Catering Services            | Jeion Ward                                   | 07/17/2023             | \$875.00       |
| Amazon Marketplace<br>1200 12th Ave. South,<br>STE 1200<br>Seattle, WA 98144 | Supplies                     | Jeion Ward                                   | 07/21/2023             | \$7.04         |
| Amazon.com Services, LLC<br>PO Box 80683<br>Seattle, WA 98108                | Supplies                     | Jeion Ward                                   | 07/21/2023             | \$42.39        |
| Amazon Marketplace<br>1200 12th Ave. South,<br>STE 1200<br>Seattle, WA 98144 | Supplies for fundraiser      | Jeion Ward                                   | 07/24/2023             | \$74.10        |
| Office Depot<br>1082 W. Mercury Blvd.<br>Hampton, VA 23666                   | Office Supplies              | Jeion Ward                                   | 07/24/2023             | \$29.66        |
| Peninsula Custom Framing<br>2312 W Mercury Blvd<br>Hampton, VA 23666         | District Map Framing         | Jeion Ward                                   | 07/24/2023             | \$198.75       |
| Walgreens<br>919 W. Mercury Blvd.<br>Hampton, VA 23666                       | Gift Cards                   | Jeion Ward                                   | 07/24/2023             | \$30.11        |
| Verizon<br>P.O. Box 660720<br>Dallas, TX 75266                               | Internet Service             | Jeion Ward                                   | 07/25/2023             | \$318.28       |
| Fan Frame Fine Art Inc.<br>214 N. Robinson St.<br>Richmond, VA 23220         | Framing of Resolution        | Jeion Ward                                   | 07/26/2023             | \$153.70       |
| Amazon Marketplace<br>1200 12th Ave. South,<br>STE 1200<br>Seattle, WA 98144 | Fish Fry Fundraiser Supplies | Jeion Ward                                   | 07/27/2023             | \$186.49       |

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|--|------------------------------------|--|------------------------|----------------|
| PTI of Hampton Roads<br>Unknown<br>Hampton, VA 23666                         | Investigating                      | Jeion Ward                                   | 07/27/2023             | \$60.70        |
| Walgreens<br>919 W. Mercury Blvd.<br>Hampton, VA 23666                       | Gift Cards                         | Jeion Ward                                   | 07/27/2023             | \$30.00        |
| ActBlue Virginia<br>PO BOX 441146<br>Somerville, MA 02144                    | Fees                               | Jeion Ward                                   | 07/31/2023             | \$0.99         |
| Amazon Marketplace<br>1200 12th Ave. South,<br>STE 1200<br>Seattle, WA 98144 | Supplies for fundraiser            | Jeion Ward                                   | 07/31/2023             | \$30.06        |
| Colonies RV & Travel<br>501 Fenwick Road<br>Fort Monroe, VA 23651            | Fundraising Venue                  | Jeion Ward                                   | 08/01/2023             | \$400.00       |
| BJ's Wholesalers<br>2000 Powerplant Pkwy<br>Hampton, VA 23666                | Fundraiser Supplies                | Jeion Ward                                   | 08/02/2023             | \$86.84        |
| TSO Hampton Roads OB, LLLP<br>2101 Executive Drive<br>Hampton, VA 23666      | Rent Expense                       | Jeion Ward                                   | 08/02/2023             | \$1,557.88     |
| Robinson, Mona<br>2300 Chestnut Ave.<br>Newport News, VA 23607               | Services Rendered                  | Jeion Ward                                   | 08/03/2023             | \$500.00       |
| Dews Printing<br>809A Professional Place<br>Chesapeake, VA 23320             | T-Shirt                            | Jeion Ward                                   | 08/04/2023             | \$381.60       |
| Sixth Mount Zion Baptist Temple<br>3100 Butternut Dr.<br>Hampton, VA 23666   | Youth Leadership Camp Contribution | Jeion Ward                                   | 08/05/2023             | \$1,500.00     |
| AT&T<br>2170 Coliseum Dr.<br>Suite A<br>Hampton, VA 23666                    | Communication Expense              | Jeion Ward                                   | 08/07/2023             | \$216.93       |
| USPS Riverdale Station<br>1062 W. Mercury Blvd.<br>Hampton, VA 23666         | Postage Expense                    | Jeion Ward                                   | 08/10/2023             | \$66.00        |
| ActBlue Virginia<br>PO BOX 441146<br>Somerville, MA 02144                    | Fees                               | Jeion Ward                                   | 08/14/2023             | \$3.96         |

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|--|-----------------------|--|------------------------|----------------|
| Trap & Associates, LLC<br>39 Ireland Street<br>Hampton, VA 23663           | Printer Ink           | Jeion Ward                                   | 08/14/2023             | \$29.15        |
| Hampton Democratic Committee<br>P.O. Box 342<br>Hampton, VA 23669          | Donation              | Jeion Ward                                   | 08/17/2023             | \$50,000.00    |
| Sixth Mount Zion Baptist Temple<br>3100 Butternut Dr.<br>Hampton, VA 23666 | Contribution          | Jeion Ward                                   | 08/25/2023             | \$1,000.00     |
| ActBlue Virginia<br>PO BOX 441146<br>Somerville, MA 02144                  | Fees                  | Jeion Ward                                   | 08/28/2023             | \$0.99         |
| Christian Home Baptist Church<br>20123 Longview Drive<br>Windsor, VA 23487 | Advertising Expense   | Jeion Ward                                   | 08/29/2023             | \$100.00       |
| Hampton Democratic Committee<br>P.O. Box 342<br>Hampton, VA 23669          | Table at Brunch       | Jeion Ward                                   | 08/29/2023             | \$400.00       |
| Jarris Taylor for Delegate<br>PO Box 922<br>Yorktown, VA 23692             | Campaign Contribution | Jeion Ward                                   | 08/29/2023             | \$300.00       |
| Total This Period  |                       |  |                        | \$59,010.42    |



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]                                     | 28                             | \$71,500.00   |                    |
| 2. Schedule B [Over \$100]                                     | 1                              | \$1,000.00    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 26                             | \$1,335.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>55</b>                      |               | <b>\$73,835.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$1,000.00    |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$59,010.42   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$60,010.42</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>\$262,656.12</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$73,835.00  |                     |                     |
| 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               |              | \$73,835.00         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                     | <b>\$336,491.12</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$60,010.42  |                     |                     |
| 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]                        |              |                     | \$60,010.42         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$276,480.70</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]                           | \$81,352.32  |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$73,835.00  |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$155,187.32        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$442,291.14</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$105,800.02 |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$60,010.42  |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$165,810.44</b> |
| <b>29. Ending Balance</b>  |              |                     | <b>\$276,480.70</b> |