

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	09/01/2023	\$2,000.00	\$4,500.00
Bowman, Chris L. 103 Kove Dr. Hampton, VA 23669	1.N/A 2.Hospital Administrator 3.N/A	09/06/2023	\$100.00	\$200.00
Carter, Carrie C. 71 Apollo Dr. Hampton, VA 23669	1.Post Office 2.Letter Carrier 3.Hampton, VA	09/25/2023	\$200.00	\$200.00
Chiropractic Political Action Committee of Virginia PO Box 15 Afton, VA 22920	1. 2.PAC 3.Afton, VA	09/14/2023	\$500.00	\$500.00
Cigna Political Action Committee 1601 Chestnut Street TL16B Philadelphia, PA 19192	1. 2.Health Plans 3.Philadelphia, PA	09/21/2023	\$500.00	\$750.00
CVS Health 1 CVS Drive MC 287 Woonsocket, RI 02895	1. 2.Health Services 3.Woonsocket, RI	09/15/2023	\$1,500.00	\$2,000.00
Johnson, James 50 Rotherham Lane Hampton, VA 23666	1.N/A 2.N/A 3.N/A	09/12/2023	\$200.00	\$200.00
Molina Healthcare 200 Oceangate Ste 100 Long Beach, CA 90802	1. 2.Healthcare 3.Long Beach, CA	09/06/2023	\$1,000.00	\$2,000.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Real Estate 3.Glen Allen, VA	09/15/2023	\$1,500.00	\$2,000.00
Reynolds American 401 N Main Street Winston Salem, VA 27101	1. 2.Tobacco 3.Winston-Salem	09/19/2023	\$500.00	\$500.00
SEIU Cope PAC 1800 Massachusetts Ave NW Washington, DC 20036	1. 2.Union 3.Washington, DC	09/06/2023	\$1,000.00	\$1,500.00
Strata Solar, LLC 800 Taylor Street Ste 200 Durham, NC 27701	1. 2.Clean Energy 3.Durham, NC	09/01/2023	\$500.00	\$750.00

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
Truist Virginia PAC 1001 Semmes Avenue 5th Floor Richmond, VA 23224	1. 2. Committee 3. Richmond, VA	09/21/2023	\$500.00	\$1,000.00
United Services Automobile Associations P.O. Box 34330 San Antonio, TX 78265	1. 2. Committee 3. San Antonio, TX	09/19/2023	\$500.00	\$500.00
Virginia AFL-CIO 5400 Glenside Dr. suite E Richmond, VA 23228	1. 2. Union 3. Richmond, VA	09/26/2023	\$500.00	\$5,000.00
Virginia Beer Wholesalers Association PAC 17 E. Cary Street Richmond, VA 23219	1. 2. Trade Association 3. Richmond, VA	09/20/2023	\$2,500.00	\$5,000.00
Virginia Democratic Women's Caucus 1710 E Franklin Street Richmond, VA 22015	1. 2. Political 3. Richmond, VA	09/11/2023	\$150.00	\$150.00
Virginia Natural Gas 544 S. Independence Blvd. Virginia Beach, VA 23452	1. 2. Gas 3. Virginia Beach, VA	09/26/2023	\$500.00	\$1,000.00
Wal-Mart Stores, Inc. 702 SW 8th St. Bentonville, AR 72716	1. 2. Groceries/Clothing 3. Bentonville, Arkansas	09/21/2023	\$500.00	\$500.00
Total This Period			\$14,650.00	

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
Care in Action 45 Broadway Suite 320 New York, NY 10006	1. 2. PAC 3. New York, NY 4. Advertising Service 5. Actual Cost	09/21/2023	\$153.85	\$153.85
Total This Period			\$153.85	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Colonies RV & Travel 501 Fenwick Road Fort Monroe, VA 23651	Ft Monroe Venue Deposit	09/22/2023	\$150.00
Old Point National Bank 2101 Executive Drive 1A Hampton, VA 23666	ATM Fee	09/05/2023	\$1.00
Total This Period			\$151.00

J Ward for Delegate (CC-12-00836)

Reporting Period: 09/01/2023 Through: 09/30/2023

Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon Marketplace 1200 12th Ave. South, STE 1200 Seattle, WA 98144	Fundraiser Supplies	Jeion Ward	09/01/2023	\$20.13
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Fundraiser Supplies	Jeion Ward	09/01/2023	\$28.24
Dollar Tree 11008 Warwick Blvd 400 Newport News, VA 23661	Fundraiser Supplies	Jeion Ward	09/01/2023	\$18.24
Old Point National Bank 2101 Executive Drive 1A Hampton, VA 23666	Fees	Jeion Ward	09/01/2023	\$1.00
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	Fees	Jeion Ward	09/06/2023	\$39.50
Tommy's Restaurant 3406 W Mercury Blvd Hampton, VA 23666	Catering for Fundraiser	Jeion Ward	09/06/2023	\$380.00
TSO Hampton Roads OB, LLLP 2101 Executive Drive Hampton, VA 23666	Rent Expense	Jeion Ward	09/06/2023	\$1,557.88
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Communication Expense	Jeion Ward	09/07/2023	\$224.61
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	Fees	Jeion Ward	09/08/2023	\$3.95
Amazon Marketplace 1200 12th Ave. South, STE 1200 Seattle, WA 98144	Fundraiser Supplies	Jeion Ward	09/21/2023	\$117.43
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	Fees	Jeion Ward	09/25/2023	\$3.95
Fan Frame Fine Art Inc. 214 N. Robinson St. Richmond, VA 23220	Resolution Framing	Jeion Ward	09/25/2023	\$178.50
House Democratic Caucus 1021 E. Cary St. STE. 1275 Richmond, VA 23219	Donation	Jeion Ward	09/26/2023	\$50,000.00

J Ward for Delegate (CC-12-00836)

Reporting Period: 09/01/2023 Through: 09/30/2023

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon Marketplace 1200 12th Ave. South, STE 1200 Seattle, WA 98144	Fundraiser Supplies	Jeion Ward	09/27/2023	\$84.78
Old Point National Bank 2101 Executive Drive 1A Hampton, VA 23666	Chargeback	Jeion Ward	09/27/2023	\$200.00
Old Point National Bank 2101 Executive Drive 1A Hampton, VA 23666	Fee	Jeion Ward	09/27/2023	\$12.00
TSO Hampton Roads OB, LLLP 2101 Executive Drive Hampton, VA 23666	Rent Expense	Jeion Ward	09/27/2023	\$1,557.88
Total This Period				\$54,428.09

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]	19	\$14,650.00	
2. Schedule B [Over \$100]	1	\$153.85	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$15,253.85
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$151.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$153.85	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$54,428.09	
10. Total [add lines 7, 8 and 9]			\$54,581.94
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]		\$276,480.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,253.85		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$151.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,404.85	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$291,885.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$54,581.94		
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]			\$54,581.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$237,303.61
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]	\$155,187.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,404.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$170,592.17	
25. Total Funds Available [Add lines 21 and 24]			\$457,695.99
26. Previous Disbursements [Line 28 from last report]	\$165,810.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$54,581.94		
28. Total Disbursements this Election Cycle			\$220,392.38
29. Ending Balance			\$237,303.61