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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
Bingham, Carmen 505 N Arthur Ashe Blvd 14 Richmond, VA 23220	1.VA Poverty Law Center 2.Policy Advocate 3.Richmond, VA	10/31/2023	\$25.00	\$125.00
Coggeshall, Charlie 1615 Platte Street Denver, CO 80202	1.Coalition for Community Solar Access 2.Director 3.Washington, DC	11/14/2023	\$250.00	\$250.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.technology facility 3.Richmond	10/31/2023	\$2,000.00	\$3,500.00
Omega Protein 2105 City West Blvd. STE 500 Houston, TX 77042	1. 2.Natural Resource committee 3.Houston, TX	11/09/2023	\$1,000.00	\$1,000.00
Pharmaceutical Research & Danufactures of America 950 F Street NW Suite 300	1. 2.Pharmacy 3.Washington, DC	10/31/2023	\$500.00	\$1,500.00
Strengthening Virginia's Working Famies PAC 1751 Potomac Greens Dr Alexandria, VA 22314	1. 2.PAC 3.Alexandria, VA	11/03/2023	\$500.00	\$500.00
T-Mobile 12920 SE 38th Street Bellevue, WA 98006	1. 2.Communications 3.Bellevue, WA	10/27/2023	\$500.00	\$500.00
United Association of Jrnym & Depretors 520 Naval Base Road Norfolk, VA 23505	1. 2.Union 3.Norfolk, VA	11/09/2023	\$1,000.00	\$1,000.00
Verizon 1300 I Street nW Suite 500 East Washington, DC 20005	1. 2.Telecommunication 3.Washington, DC	11/20/2023	\$1,000.00	\$1,500.00
Virginia AFL-CIO 5400 Glenside Dr. suite E Richmond, VA 23228	1. 2.Union 3.Richmond, VA	10/31/2023	\$5,000.00	\$10,000.00
Virginia Association of Mutual Insurance Companies PAC 4001 Fitzhugh Ave. PO Box 6927 Richmond, VA 23230	1. 2.Insurance Company 3.Richmond, VA	10/31/2023	\$1,000.00	\$1,000.00
Virginia League of Conservation 100 W Franklin Street Suite 102 Richmond, VA 23220	1. 2.Lobbyist 3.Richmond, VA	11/09/2023	\$15,000.00	\$15,000.00

Total This Period

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 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Virginia Skill Game PAC 3200 Hackberry Road 2.Small Business PAC 11/02/2023 \$1,500.00 \$1,500.00 Irving, TX 75063 3.Irving, TX

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\$29,275.00

J Ward for Delegate (CC-12-00836)	Reporting Period: 10/27/2023 Page 1	•	1/30/2023 3 of 13
No Schedule B results to display.			

Total This Period

Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Reason/Type of Payment Date Received Amount Full Name and Address of Payer Old Point National Bank 2101 Executive Drive ATM Fees Refund 11/06/2023 \$1.00 Hampton, VA 23666 Old Point National Bank 2101 Executive Drive ATM Fee Refund 11/13/2023 \$1.00 Hampton, VA 23666

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\$2.00

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		-	
	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Campaign Donation for Phil Hernadez	Jeion Ward	10/30/2023	\$1,000.00
Fees	Jeion Ward	10/31/2023	\$0.99
Fees	Jeion Ward	10/31/2023	\$0.60
Fees	Jeion Ward	10/31/2023	\$1.98
Fees	Jeion Ward	10/31/2023	\$25.00
Rent Expense	Jeion Ward	10/31/2023	\$1,557.88
Dues	Jeion Ward	10/31/2023	\$50,000.00
Canvassing Supplies	Jeion Ward	11/01/2023	\$7.42
Campaign Supplies	Jeion Ward	11/01/2023	\$189.01
Breast Cancer Awareness Dinner (2 tickets)	Jeion Ward	11/01/2023	\$150.00
Campaign Donation	Jeion Ward	11/02/2023	\$5,000.00
Campaign Donation	Jeion Ward	11/03/2023	\$10,000.00
Canvassing Supplies	Jeion Ward	11/03/2023	\$45.08
	Campaign Donation for Phil Hernadez Fees Fees Fees Canvassing Supplies Campaign Supplies Breast Cancer Awareness Dinner (2 tickets) Campaign Donation Campaign Donation	tem or Service Authorizing Expenditure Campaign Donation for Phil Hernadez Jeion Ward Fees Jeion Ward Fees Jeion Ward Fees Jeion Ward Fees Jeion Ward Campaign Supplies Jeion Ward Campaign Supplies Jeion Ward Campaign Supplies Jeion Ward Campaign Donation Jeion Ward Campaign Donation Jeion Ward	tem or Service Person Authorizing Expenditure Date of Expenditure Campaign Donation for Phil Hernadez Jeion Ward 10/30/2023 Fees Jeion Ward 10/31/2023 Fees Jeion Ward 10/31/2023 Fees Jeion Ward 10/31/2023 Rent Expense Jeion Ward 10/31/2023 Dues Jeion Ward 10/31/2023 Canvassing Supplies Jeion Ward 11/01/2023 Campaign Supplies Jeion Ward 11/01/2023 Campaign Donation Jeion Ward 11/02/2023 Campaign Donation Jeion Ward 11/03/2023

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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
Old Point National Bank 2101 Executive Drive 1A Hampton, VA 23666	ATM Fees	Jeion Ward	11/03/2023	\$1.00
Costco 12121 Jefferson Ave Newport News, VA 23602	Campaign Supplies	Jeion Ward	11/06/2023	\$89.03
Economy Printing 4519 George Washington Hwy. Portsmouth, VA 23702	Campaign Expense	Jeion Ward	11/06/2023	\$779.10
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Communication Service	Jeion Ward	11/07/2023	\$224.88
Bond, Nita 3A Lakeside Crescent Hampton, VA 23669	Poll Worker	Jeion Ward	11/07/2023	\$120.00
Bryant, LeahMaria 15 moss avenue Hampton, VA 23669	Poll Worker	Jeion Ward	11/07/2023	\$120.00
Davis, Gwen 7 North Point Dr. Portsmouth, VA 23703	Poll Worker	Jeion Ward	11/07/2023	\$120.00
Fox, Winston 433 Glendale Road Hampton, VA 23666	Poll Worker	Jeion Ward	11/07/2023	\$120.00
Harris, Michael 1021 25th Street Newport News, VA 23607	Poll Worker	Jeion Ward	11/07/2023	\$120.00
Hill, Elwood 27 Welford Lane Newport News, VA 23606	Poll Worker	Jeion Ward	11/07/2023	\$120.00
Howard, Edward 300 Hidenwood Drive Apt B1 Newport News, VA 23606	Poll Worker	Jeion Ward	11/07/2023	\$120.00
Johnson, Gregg 126 Pear Avenue Hampton, VA 23661	Poll Worker	Jeion Ward	11/07/2023	\$120.00
Joyner, Akiyah 230 Chestnut Avenue Newport News, VA 23607	Campaign Services	Jeion Ward	11/07/2023	\$120.00

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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
Maddox, Ajia 3001 Montplier Place House 101 Hampton, VA 23666	Poll Worker	Jeion Ward	11/07/2023	\$120.00
Petite, Mariah 4002 Meadows Court Suffolk, VA 23434	Poll Worker	Jeion Ward	11/07/2023	\$360.00
Pope, Reginald 142 Lassiter Drive Hampton, VA 23666	Poll Worker	Jeion Ward	11/07/2023	\$120.00
Stewart, Brenda 151 Old Buckroe Road Apt 220 Hampton, VA 23663	Poll Worker	Jeion Ward	11/07/2023	\$120.00
Washington, Carla 3 Christine Court Hampton, VA 23666	Poll Worker	Jeion Ward	11/07/2023	\$120.00
Whitaker, Trina 612 Westwood Avenue Hampton, VA 23661	Poll Workers	Jeion Ward	11/07/2023	\$240.00
Andrea's Pizza Shop 1114 W. Mercury Blvd. B Hampton, VA 23666	Campaign lunches	Jeion Ward	11/08/2023	\$280.00
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Cellphone Supplies (Charger)	Jeion Ward	11/10/2023	\$92.42
Kroger #543 1050 W Mercury Blvd Hampton, VA 23666	Campaign Supplies	Jeion Ward	11/10/2023	\$18.67
Old Point National Bank 2101 Executive Drive 1A Hampton, VA 23666	ATM Fee	Jeion Ward	11/10/2023	\$1.00
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	Fees	Jeion Ward	11/14/2023	\$9.88
Amazon Marketplace 1200 12th Ave. South, STE 1200 Seattle, WA 98144	Fundraising Supplies	Jeion Ward	11/14/2023	\$151.09
Sorrell, Theodore 1852 Saville Garden Court Virginia Beach, VA 23453	Campaign Services	Jeion Ward	11/16/2023	\$500.00

Page: Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Verizon PO Box 15124 Jeion Ward 11/21/2023 Communication Expense \$321.90 Albany, NY 12212 **Total This Period** \$72,606.93

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J Ward for Delegate (CC-12-00836)	Reporting Period: 10/27/2023 Through: 1 Page:		
No Schedule E-1 results to display.			

J Ward for Delegate (CC-12-00836)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 10 of 13
No Schedule E-2 results to display.		

J Ward for Delegate (CC-12-00836)

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No Schedule F results to display.

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$29,275.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$65.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$29,340.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2.00
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]		\$72,606.93	
10. Total [add lines 7, 8 and 9]			\$72,606.93
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	

29. Ending Balance

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\$151,194.73

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$194,459.66 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$29,340.00 b. Bank interest, refunded expenditures and rebates \$2.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$29,342.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$223,801.66 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$72,606.93 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$72,606.93 19. Ending Balance [Subtract Line 18b from Line 17e] \$151,194.73 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 Previous Receipts [Line 24 from last report] \$192,027.17 Receipts from Current Reporting Previous [Line 17d above] \$29,342.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$221,369.17 25. Total Funds Available [Add lines 21 and 24] \$508,472.99 26. Previous Disbursements [Line 28 from last report] \$284,671.33 27. Disbursements from Current Reporting Period \$72,606.93 [Line 18d above] 28. Total Disbursements this Election Cycle \$357,278.26