Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 1 of 9

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
Arnette, Bob G 4720 Norman Road Portsmouth, VA 23703	1.Self Employed 2.Developer 3.Portsmouth	07/23/2024	\$1,000.00	\$1,000.00
Blue Ridge Associates of VA LLC 4480 Corporation Lane Suite 500 Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach	08/13/2024	\$1,000.00	\$1,000.00
Terry Peterson Residential Companies LLC 4705 Columbus Street Suite 150 Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach Virginia	08/22/2024	\$1,000.00	\$1,000.00
Total This Period	•		\$3,000.00	

Lue Ward for Council (CC-19-00157)	Reporting Period: 07/01/2024 Through: 08/31/2		
Luc Ward for Courion (CC 15 CC 167)	Page: 2 of 9		
No Schedule B results to display.			

Lue Ward for Council (CC-19-00157) Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 3 of 9 No Schedule C results to display.

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•	•		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hoofing LLC 6137 Old College Drive Apartment A Suffolk, VA 23435	Worker Meals	Lue R. Ward Jr	07/16/2024	\$70.00
Hoofing LLC 6137 Old College Drive Apartment A Suffolk, VA 23435	Campaign Manager Invoice	Lue R. Ward Jr	07/17/2024	\$500.00
Hoofing LLC 6137 Old College Drive Apartment A Suffolk, VA 23435	Campaign Signs	Lue R. Ward Jr	07/26/2024	\$800.00
Southern Bank 221 Western Avenue Suffolk, VA 23434	SC Balance Requirement Fee	Lue R. Ward Jr	07/31/2024	\$8.00
Hoofing LLC 6137 Old College Drive Apartment A Suffolk, VA 23435	Gasoline	Lue R. Ward Jr	08/14/2024	\$20.00
Hoofing LLC 6137 Old College Drive Apartment A Suffolk, VA 23435	Worker distributing Campaign Literature	Lue R. Ward Jr	08/14/2024	\$200.00
Hoofing LLC 6137 Old College Drive Apartment A Suffolk, VA 23435	Food	Lue R. Ward Jr	08/15/2024	\$20.00
Hoofing LLC 6137 Old College Drive Apartment A Suffolk, VA 23435	Advertising	Lue R. Ward Jr	08/28/2024	\$1,500.00
Total This Period				\$3,118.00

Lue Ward for Council (CC-19-00157)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 5 of 9			
No Schedule E-1 results to display.				

Lue Ward for Council (CC-19-00157)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 6 of 9			
No Schedule E-2 results to display.				

Lue Ward for Council (CC-19-00157) Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 7 of 9 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
Schedule A [Over \$100]	3	\$3,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3	ψοισσ	\$3,000.00
Bank Interest, Refunded Expenditures and Rebates			ψο,οοοιοο
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$3,118.00	
10. Total [add lines 7, 8 and 9]			\$3,118.00
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

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$711.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,000.00		
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		\$3,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,711.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,118.00		
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]			\$3,118.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$593.05
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		\$832.58	
22. Previous Receipts [Line 24 from last report]	\$3,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,832.58
26. Previous Disbursements [Line 28 from last report]	\$3,121.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,118.00		
28. Total Disbursements this Election Cycle			\$6,239.53
29. Ending Balance			\$593.05