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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
American Federation of State, County & Description of State, C	1. 2.Organized Labor 3.Washington, DC	03/25/2025	\$5,000.00	\$5,000.00
Anthem Blue Cross Blue Shield 3075 Vandercar Way Cincinnati, OH 45209	1. 2.Insurance 3.Cincinnati	03/06/2025	\$2,500.00	\$2,500.00
Commercial Development PAC 1729 King Street STE 410 Alexandria, VA 22314	1. 2.Commercial Real Estate 3.Alexandria, VA	01/06/2025	\$500.00	\$500.00
COmmunity-Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	02/24/2025	\$1,000.00	\$3,500.00
Comstock Hospitality Holdings LLC 1900 Reston Metro Plaza 10th Floor Reston, VA 20190	1. 2.Hospitality 3.Reston, VA	01/06/2025	\$5,000.00	\$5,000.00
Cozen O'Connor 1021 East Cary Street 1420 Richmond, VA 23219	1. 2.Law firm 3.Philadelphia, Pa	01/03/2025	\$750.00	\$750.00
Geico Government Employees Insurance Co. One Geico Plaza Washington, DC 20076	1. 2.Insurance 3.Washington, DC	01/06/2025	\$500.00	\$500.00
Gilliam, Antoinette Renee 23 Miranda Court Hampton, VA 23663	1.N/A 2.N/A 3.N/A	01/04/2025	\$75.00	\$175.00
Gray, James 20 Fields Drive Hampton, VA 23664	1.City of Hampton 2.Councilman 3.Hampton, VA	01/04/2025	\$150.00	\$450.00
Hershey, Loren 2451 Fairhunt Court Oakton, VA 22124	1.N/A 2.N/A 3.N/A	03/10/2025	\$185.00	\$185.00
Lee, Angela 6 Jimmy Circle Hampton, VA 23666	1.Retired 2.Retired 3.Hampton, VA	02/24/2025	\$30.00	\$110.00
Mason, Richard 14 Bexley Lane Hampton, VA 23666	1.School Board 2.Counseling 3.Hampton VA	02/24/2025	\$250.00	\$250.00

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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
Mugler, Ross A 11 Oakville Rd. Hampton, VA 23669	1.City of Hampton 2.Commisoner of Revenue 3.Hampton, VA	01/04/2025	\$100.00	\$250.00
Parker, Jason 609 Wildey Road Seaford, VA 23696	1.Retired 2.Retired 3.Seaford, VA	01/04/2025	\$250.00	\$400.00
Pierce, Maurice 4607 Threechopt Rd. Hampton, VA 23666	1.Hampton University 2.Director of Track & Field 3.Hampton	01/06/2025	\$100.00	\$210.00
Scott, Bobby PO Box 251 Newport News, VA 23607	1.Congress 2.Politician 3.Newport News VA	02/24/2025	\$200.00	\$200.00
SEIU Cope PAC 1800 Massachusetts Ave NW Washington, DC 20036	1. 2.Union 3.Washington, DC	02/24/2025	\$2,000.00	\$2,000.00
Sentara Health Administration, Inc. 1300 Sentara Park Virginia Beach, VA 23464	1. 2.Healthcare 3.Virginia Beach, VA	01/06/2025	\$1,000.00	\$2,000.00
Tenaska Virginia Partners, LP 14302 FNB Parkway Omaha, NE 68154	1. 2.Energy Company 3.Omaha, NE	01/06/2025	\$1,000.00	\$1,000.00
Truckers Political Action Committee of VA 4821 Bethlehem Rd STE 101 Richmond, VA 23230	1. 2.Trucking 3.Richmond, VA	01/06/2025	\$250.00	\$250.00
United Food And Commercial Workers International Union, CLC 8400 Corporate Dr. STE 200	1. 2.Labor 3.Washington, DC	01/06/2025	\$500.00	\$4,000.00
VA Operators for Skills 5612 Eastport Blvd Richmond, VA 23231	1. 2.Skilled Games 3.Richmond, VA	01/06/2025	\$1,000.00	\$1,000.00
Vantage Data Centers Management, Co LLC 2820 Northwestern Parkway Santa Clara, CA 95051	1. 2.Technology 3.Santa Clara, CA	01/06/2025	\$1,000.00	\$1,000.00
Virginia Cable Telecommuniction Association 1111 East Main Street Richmond, VA 23219	1. 2.Telecommunication 3.Richmond VA	01/06/2025	\$2,500.00	\$2,500.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Virginia Independent Auto Dealers PAC 1525 Huguenot Road 2. Automobile Dealer 02/24/2025 \$250.00 \$250.00 Suite 200 3. Midlothian, VA Midlothian, VA 23113 Wal-Mart Stores, Inc. 702 SW 8th St. 2. Groceries/Clothing 01/06/2025 \$1,000.00 \$1,000.00 Bentonville, AR 72716 3.Bentonville, Arkansas White, Stacy 1.NN Circuit Court 2.Chief Deputy Clerk 01/06/2025 \$250.00 200 Ian Ct \$150.00 Hampton, VA 23666 3. Newport News, VA **Total This Period** \$27,240.00

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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
Virginia State Building and Construction Trade Council 701 Stockton Street Richmond, VA 23224	1. 2. Union 3. Richmond, VA 4. Food & Beverages 5. Actual Cost	01/06/2025	\$1,121.39	\$3,538.44
Total This Period			\$1,121.39	

J Ward for Delegate (CC-12-00836)	Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 5 of 15
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
Google 2300 Traverwood Dr Ann Arbor, MI 48105	Software Expense	Jeion Ward	01/02/2025	\$12.00
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	Fees	Jeion Ward	01/04/2025	\$3.95
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Food for Fundraiser	Jeion Ward	01/06/2025	\$52.48
Verizon PO Box 15124 Albany, NY 12212	Internet Expense	Jeion Ward	01/06/2025	\$334.17
Virginia Peninsula Education Foundation 238 Saint Ives Circle Newport News, VA 23601	Donation	Jeion Ward	01/06/2025	\$90.00
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Communication Expense	Jeion Ward	01/07/2025	\$212.30
State Farm 910 Mercury Blvd Hampton, VA 23666	Insurance Expense	Jeion Ward	01/07/2025	\$325.00
City of Richmond Treasurer 900 E. Broad St. Richmond, VA 23219	Parking	Jeion Ward	01/10/2025	\$5.00
Virginia House Democratic Caucus 1021 E. Cary Street Ste 1275 Richmond, VA 23219	Dues	Jeion Ward	01/13/2025	\$25,000.00
TSO Hampton Roads OB, LLLP 2101 Executive Drive Hampton, VA 23666	Rent Expense	Jeion Ward	01/24/2025	\$1,653.24
Black Virginian News 111 Sutter Street 7th Floor San Francisco, CA 94104	Newspaper Subscription	Jeion Ward	01/27/2025	\$69.00
Clayton, Michelle 35592 Belle Haven Road Belle Haven, VA 23306	Legislative Services	Jeion Ward	01/27/2025	\$2,000.00
TSO Hampton Roads OB, LLLP 2101 Executive Drive Hampton, VA 23666	Rent Expense	Jeion Ward	01/29/2025	\$1,653.24

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 7 of 15

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Ray Anthony Printer 413 W. Waters Ave. Stationary Supplies Jeion Ward 01/30/2025 \$882.00 Tampa, FL 33604 Google 2300 Traverwood Dr Jeion Ward 02/06/2025 \$12.00 Software Expense Ann Arbor, MI 48105 Amazon Marketplace 1200 12th Ave. South, Gifts Jeion Ward 02/07/2025 \$76.32 STE 1200 Seattle, WA 98144 Virginia House of Delegates PO Box 396 Gift Jeion Ward 02/07/2025 \$47.00 Richmond, VA 23219 Amazon Marketplace 1200 12th Ave. South, Gifts Jeion Ward 02/10/2025 \$76.32 STE 1200 Seattle, WA 98144 Amazon Marketplace 1200 12th Ave. South, Gifts Jeion Ward 02/10/2025 \$13.77 STE 1200 Seattle, WA 98144 Amazon Marketplace 1200 12th Ave. South, Gifts Jeion Ward 02/10/2025 \$22.24 STE 1200 Seattle, WA 98144 Amazon Marketplace 1200 12th Ave. South, Gifts Jeion Ward 02/10/2025 \$60.56 STE 1200 Seattle, WA 98144 Clayton, Michelle 35592 Belle Haven Road Legislative Services Jeion Ward 02/10/2025 \$2,000.00 Belle Haven, VA 23306 AT&T 2170 Coliseum Dr. Communication Expense Jeion Ward 02/14/2025 \$212.33 Suite A Hampton, VA 23666 Ricks Custom Frame 5702 Patterson Avenue \$191.10 Framing Jeion Ward 02/18/2025 Richmond, VA 23226 Clavton, Michelle 35592 Belle Haven Road Legislative Services Jeion Ward 02/20/2025 \$3,000.00 Belle Haven, VA 23306 Verizon PO Box 15124 Internet Expense Jeion Ward 02/20/2025 \$335.19 Albany, NY 12212

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue Virginia PO BOX 441146 Fees Jeion Ward 02/24/2025 \$79.00 Somerville, MA 02144 ActBlue Virginia PO BOX 441146 Fees Jeion Ward 02/24/2025 \$7.90 Somerville, MA 02144 ActBlue Virginia PO BOX 441146 Fees Jeion Ward 02/24/2025 \$7.31 Somerville, MA 02144 ActBlue Virginia Jeion Ward 02/24/2025 PO BOX 441146 Fees \$1.19 Somerville, MA 02144 ActBlue Virginia PO BOX 441146 Fees Jeion Ward 02/24/2025 \$1.19 Somerville, MA 02144 ActBlue Virginia PO BOX 441146 Jeion Ward 02/24/2025 \$1.19 Fees Somerville, MA 02144 ActBlue Virginia PO BOX 441146 Fees Jeion Ward 02/24/2025 \$1.19 Somerville, MA 02144 ActBlue Virginia PO BOX 441146 Fees Jeion Ward 02/24/2025 \$9.88 Somerville, MA 02144 Hampton Delta Foundation PO Box 7712 Donation Jeion Ward 02/26/2025 \$175.00 Hampton, VA 23666 Old Point National Bank 2101 Executive Drive \$3.00 Service Charge Jeion Ward 02/28/2025 1A Hampton, VA 23666 Google 2300 Traverwood Dr Jeion Ward 03/03/2025 \$12.00 Software Ann Arbor, MI 48105 Richmond Marriott 500 East Broad Street Committee Dinner Deposit Jeion Ward 03/03/2025 \$1,000.00 Richmond, VA 23219 Richmond Marriott 500 East Broad Street Committee Dinner Balance Jeion Ward 03/03/2025 \$667.38 Richmond, VA 23219

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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
Richmond Marriott 500 East Broad Street Richmond, VA 23219	Committee Dinner	Jeion Ward	03/03/2025	\$1,000.00
TSO Hampton Roads OB, LLLP 2101 Executive Drive Hampton, VA 23666	Rent correction	Jeion Ward	03/05/2025	\$48.16
TSO Hampton Roads OB, LLLP 2101 Executive Drive Hampton, VA 23666	Rent Expense	Jeion Ward	03/05/2025	\$1,653.24
Costco 12121 Jefferson Ave Newport News, VA 23602	Townhall Supplies	Jeion Ward	03/10/2025	\$104.87
Norfolk State University 700 Park Avenue Norfolk, VA 23504	Scholarship Donation	Jeion Ward	03/10/2025	\$600.00
Photographic Design unknwn Hampton, VA 23666	General Assembly Photograph	Jeion Ward	03/10/2025	\$559.00
Verizon PO Box 15124 Albany, NY 12212	Internet Expense	Jeion Ward	03/10/2025	\$500.00
Verizon PO Box 15124 Albany, NY 12212	Internet Surcharge	Jeion Ward	03/10/2025	\$3.50
Virginia Department of Motor Vehicles PO Box 27412 Richmond, VA 23269	License Plate Fee	Jeion Ward	03/11/2025	\$70.75
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Communication Expense	Jeion Ward	03/13/2025	\$212.42
Hampton Treasurer 1 Franklin Street #2 Suite 100 Hampton, VA 23669	Candidate Filing	Jeion Ward	03/14/2025	\$352.80
USPS Riverdale Station 1062 W. Mercury Blvd. Hampton, VA 23666	PO Box Expense	Jeion Ward	03/19/2025	\$232.00
Democratic Party of VA 919 East Main Street Suite 250 Rich, VA 23219	Constituent List	Jeion Ward	03/25/2025	\$1,062.44

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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
Morton, Wonda 1422 Hardy Cash Drive Hampton, VA 23666	Services	Jeion Ward	03/25/2025	\$50.00
Old Point National Bank 2101 Executive Drive 1A Hampton, VA 23666	Service Charge	Jeion Ward	03/27/2025	\$3.00
Amazon Marketplace 1200 12th Ave. South, STE 1200 Seattle, WA 98144	Townhall Supplies	Jeion Ward	03/31/2025	\$105.99
Total This Period				\$46,863.61

J Ward for Delegate (CC-12-00836)	Reporting Period: 01/01/2025 Through: 03/31/2 Page: 11 of 18		
No Schedule E-1 results to display.			

J Ward for Delegate (CC-12-00836)	Reporting Period: 01/01/2025 Through: 03/31/20 Page: 12 of 15		
No Schedule E-2 results to display.			

J Ward for Delegate (CC-12-00836)	Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 13 of 15
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 27 \$27,240.00 2. Schedule B [Over \$100] 1 \$1,121.39 3. Un-itemized Cash Contributions [\$100 or less] 13 \$725.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 41 5. Total \$29,086.39 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] \$1,121.39 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$46,863.61 10. Total [add lines 7, 8 and 9] \$47,985.00 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$350,095.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,086.39		
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		\$29,086.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$379,181.70
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$47,985.00		
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]			\$47,985.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$331,196.70
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		\$161,108.71	
22. Previous Receipts [Line 24 from last report]	\$293,405.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,086.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$322,491.49	
25. Total Funds Available [Add lines 21 and 24]			\$483,600.20
26. Previous Disbursements [Line 28 from last report]	\$104,418.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$47,985.00		
28. Total Disbursements this Election Cycle			\$152,403.50
29. Ending Balance			\$331,196.70