

J Ward for Delegate (CC-12-00836)

Reporting Period: 04/01/2025 Through: 06/05/2025

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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
Altria Client Services PO BOX 85088 Richmond, VA 23285	1. 2.Tobacco Factory 3.Richmond, VA	06/05/2025	\$3,000.00	\$3,000.00
Avery, James 1425 Caldwell Dr. Hampton, VA 23666	1.Practical Energy Solutions LLC 2.Electrician 3.Wallingford, CT	05/03/2025	\$250.00	\$450.00
Breit, Jeffrey 608 Linkhorn Drive Virginia Beach, VA 23451	1.Attorney at Law 2.Attorney 3.Virginia Beach, VA	04/14/2025	\$500.00	\$500.00
Carpe Diem of USA, Inc PO Box 7206 Portsmouth, VA 23704	1. 2.Lawn Care 3.Portsmouth, VA	05/03/2025	\$200.00	\$200.00
CVS Health 1 CVS Drive MC 287 Woonsocket, RI 02895	1. 2.Health Services 3.Woonsocket, RI	05/14/2025	\$1,000.00	\$2,500.00
Davis, Angelo 7 N Point Dr Portsmouth, VA 23703	1.Unknown 2.Retired 3.Unknown	05/03/2025	\$125.00	\$125.00
Deneke, Michelle 22 Henderson Ln. Hampton, VA 23663	1.N/A 2.N/A 3.N/A	05/03/2025	\$100.00	\$175.00
Diggs Electrical LLC 3805 Magnolia Dr Portsmouth, VA 23703	1. 2.Electrical 3.Portsmouth, VA	05/03/2025	\$200.00	\$200.00
Dominion Energy 600 E Canal Street 8th Floor Richmond, VA 23219	1. 2.Energy 3.Richmond, VA	04/22/2025	\$50,000.00	\$50,734.28
Ferebee, Michelle 15 Ruth Circle Hampton, VA 23666	1.NASA 2.Tech Manager 3.Hampton, VA	05/27/2025	\$150.00	\$150.00
Joyner, Eric T. 316 Town Pointe Way Newport News, VA 23601	1.Northrup Grumman 2.Misc Defense 3.Newport News, VA	05/03/2025	\$100.00	\$600.00
Mugler, Ross A 11 Oakville Rd. Hampton, VA 23669	1.City of Hampton 2.Commisioner of Revenue 3.Hampton, VA	05/03/2025	\$100.00	\$350.00

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Publix PO Box 407 Lakeland, FL 33802	1. 2.Grocer 3.Lakeland, FL	06/02/2025	\$500.00	\$500.00
Sentara Health Administration, Inc. 1300 Sentara Park Virginia Beach, VA 23464	1. 2.Healthcare 3.Virginia Beach, VA	05/27/2025	\$1,000.00	\$3,000.00
Smith, Troy 1703 27th Street Newport News, VA 23607	1.Property 2.Business Owner 3.Newport News, VA	05/03/2025	\$200.00	\$200.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace St. Richmond, VA 23220	1. 2.Committee 3.Richmond, VA	05/14/2025	\$5,000.00	\$8,297.78
Virginia Bankers Association State PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen, VA	05/22/2025	\$3,500.00	\$6,000.00
Virginia CUPAC 3692 Coolidge Court Tallahassee, FL 32311	1. 2.Credit Union PAC 3.Tallahassee, FL	05/14/2025	\$1,000.00	\$1,000.00
Wynn, D W 229 Eastfield Court Hampton, VA 23666	1.Retired 2.Retired 3.Hampton, VA	05/04/2025	\$100.00	\$250.00
Total This Period			\$67,025.00	

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
Commonwealth Strategy Group 118 N 8th St Richmond, VA 23219	1. 2. 3. 4. Event space, food and drinks 5. Actual Cost	05/13/2025	\$367.28	\$367.28
Total This Period			\$367.28	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
City of Hampton Treasurer 1 Franklin St Suite 100 Hampton, VA 23664	Primary Fees Refund	04/21/2025	\$352.80
Total This Period			\$352.80

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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, VA 48105	Software	Jeion Ward	04/02/2025	\$12.00
Andrea's Pizza Shop 1114 W. Mercury Blvd. B Hampton, VA 23666	Townhall Refreshments	Jeion Ward	04/07/2025	\$290.00
Andrea's Pizza Shop 1114 W. Mercury Blvd. B Hampton, VA 23666	Townhall Refreshments	Jeion Ward	04/07/2025	\$290.00
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Townhall Refreshments	Jeion Ward	04/07/2025	\$72.43
Walgreens 919 W. Mercury Blvd. Hampton, VA 23666	Townhall Refreshments	Jeion Ward	04/07/2025	\$52.91
TSO Hampton Roads OB, LLLP 2101 Executive Drive Hampton, VA 23666	Rent Expense	Jeion Ward	04/08/2025	\$1,653.24
Colonies RV & Travel 501 Fenwick Road Fort Monroe, VA 23651	Fundraiser Event Deposit	Jeion Ward	04/09/2025	\$150.00
Commonwealth Victory Fund 919 E. Main St. STE 2050 Richmond, VA 23219	Homestead Event	Jeion Ward	04/11/2025	\$694.16
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	Fees	Jeion Ward	04/14/2025	\$19.75
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Communication Expense	Jeion Ward	04/14/2025	\$242.60
Barnes, Sachkia 3133 Maple Drive NE Suite 240 #1044 Atlanta, GA 30305	Fundraiser Supplies	Jeion Ward	04/14/2025	\$850.00
USPS Riverdale Station 1062 W. Mercury Blvd. Hampton, VA 23666	Postage	Jeion Ward	04/14/2025	\$73.00
Amazon.com Services, LLC PO Box 80683 Seattle, WA 98108	Fundraiser Supplies	Jeion Ward	04/16/2025	\$29.66

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Amazon.com Services, LLC PO Box 80683 Seattle, WA 98108	Fundraiser Supplies	Jeion Ward	04/16/2025	\$53.86
Amazon.com Services, LLC PO Box 80683 Seattle, WA 98108	Fundraiser Supplies	Jeion Ward	04/17/2025	\$31.79
Amazon.com Services, LLC PO Box 80683 Seattle, WA 98108	Fundraiser Supplies	Jeion Ward	04/18/2025	\$51.89
Wal-Mart 1900 Cunningham Dr. Hampton, VA 23666	Fundraiser Supplies	Jeion Ward	04/24/2025	\$54.46
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Fundraiser Supplies	Jeion Ward	04/25/2025	\$89.32
Old Point National Bank 2101 Executive Drive 1A Hampton, VA 23666	Service Charge	Jeion Ward	04/25/2025	\$3.00
Hampton Branch NAACP 101 N. Armistead Ave. STE 206 Hampton, VA 23669	Tickets to Women History	Jeion Ward	04/28/2025	\$250.00
Amazon Marketplace 1200 12th Ave. South, STE 1200 Seattle, WA 98144	Campaign Kickoff	Jeion Ward	04/30/2025	\$50.86
Amazon Marketplace 1200 12th Ave. South, STE 1200 Seattle, WA 98144	Campaign Kickoff	Jeion Ward	04/30/2025	\$152.15
Hampton Harbor Tours 710 Settler's Landing Road Hampton, VA 23669	Fundraiser Deposit for Hamptons	Jeion Ward	04/30/2025	\$1,750.00
Morton, Wonda 1422 Hardy Cash Drive Hampton, VA 23666	LA Gas Expense	Jeion Ward	04/30/2025	\$21.60
Scott, Bobby PO Box 251 Newport News, VA 23607	Campaign Contribution	Jeion Ward	04/30/2025	\$250.00
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	LA Gas Expense	Jeion Ward	05/01/2025	\$21.29

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BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Campaign Kickoff	Jeion Ward	05/01/2025	\$101.46
Google 2300 Traverwood Dr Ann Arbor, VA 48105	Software	Jeion Ward	05/02/2025	\$12.00
Amazon Marketplace 1200 12th Ave. South, STE 1200 Seattle, WA 98144	Campaign Kickoff	Jeion Ward	05/05/2025	\$29.61
Food Lion #466 85 Coliseum Crossing Hampton, VA 23666	Campaign Kickoff	Jeion Ward	05/05/2025	\$67.00
Colonies RV & Travel 501 Fenwick Road Fort Monroe, VA 23651	Fundraiser Venue Rental	Jeion Ward	05/06/2025	\$400.00
Sixth Mount Zion Baptist Temple 3100 Butternut Dr. Hampton, VA 23666	Donation Capital Campaign	Jeion Ward	05/06/2025	\$1,000.00
Delores McQuinn for Delegate PO Box 7581 Henrico, VA 23231	Campaign Contribution	Jeion Ward	05/14/2025	\$1,000.00
ExxonMobil 1619 Hardy Cash Dr. Hampton, VA 23666	LA Gas Expense	Jeion Ward	05/14/2025	\$35.00
TSO Hampton Roads OB, LLLP 2101 Executive Drive Hampton, VA 23666	Rent Expense	Jeion Ward	05/14/2025	\$1,653.24
Verizon P.O. Box 660720 Dallas, TX 75266	Communication Expense	Jeion Ward	05/14/2025	\$503.77
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Communication Expense	Jeion Ward	05/15/2025	\$250.61
Virginia House Democratic Caucus 1021 E. Cary Street Ste 1275 Richmond, VA 23219	Campaign Contribution	Jeion Ward	05/15/2025	\$100,000.00
Amazon Marketplace 1200 12th Ave. South, STE 1200 Seattle, WA 98144	Office Supplies	Jeion Ward	05/19/2025	\$26.48

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ExxonMobil 1619 Hardy Cash Dr. Hampton, VA 23666	LA Gas Expense	Jeion Ward	05/21/2025	\$29.70
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	Fees	Jeion Ward	05/27/2025	\$5.93
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	Fees	Jeion Ward	05/27/2025	\$3.95
USPS Riverdale Station 1062 W. Mercury Blvd. Hampton, VA 23666	Postage	Jeion Ward	05/27/2025	\$26.75
Old Point National Bank 2101 Executive Drive 1A Hampton, VA 23666	Service Fee	Jeion Ward	05/28/2025	\$3.00
Google 2300 Traverwood Dr Ann Arbor, VA 48105	Software	Jeion Ward	06/02/2025	\$12.00
TSO Hampton Roads OB, LLLP 2101 Executive Drive Hampton, VA 23666	Rent Expense	Jeion Ward	06/02/2025	\$1,653.24
Verizon P.O. Box 660720 Dallas, TX 75266	Internet Expense	Jeion Ward	06/04/2025	\$335.12
Total This Period				\$114,358.83

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	\$67,025.00	
2. Schedule B [Over \$100]	1	\$367.28	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$947.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$68,339.28
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$367.28	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$114,358.83	
10. Total [add lines 7, 8 and 9]			\$114,726.11
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]		\$331,196.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$68,339.28		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$68,692.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$399,888.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$114,726.11		
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]			\$114,726.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$285,162.67
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]	\$322,491.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$68,692.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$391,183.57	
25. Total Funds Available [Add lines 21 and 24]			\$552,292.28
26. Previous Disbursements [Line 28 from last report]	\$152,403.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$114,726.11		
28. Total Disbursements this Election Cycle			\$267,129.61
29. Ending Balance			\$285,162.67