

J Ward for Delegate (CC-12-00836)

Reporting Period: 06/06/2025 Through: 06/30/2025

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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
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Road Ste 180 Columbia, MD 21046	1. 2.Union 3.Columbia, MD	06/30/2025	\$500.00	\$1,500.00
Republic Services Inc 18500 North Allied Way Phoenix, AZ 85054	1. 2.Waste Collection & Disposal 3.Phoenix, AZ	06/30/2025	\$500.00	\$1,000.00
Virginia Retail Federation PAC 5101 Monument Ave. Richmond, VA 23230	1. 2.Committee 3.Richmond, VA	06/12/2025	\$1,000.00	\$3,000.00
Virginia Sheriffs' Association 901 EAST BYRD STREET 1301 Richmond, VA 23219	1. 2.Committee 3.Richmond, VA	06/06/2025	\$250.00	\$500.00
Waste Management 701 Pennsylvania Avenue NW Washington, DC 20004	1. 2.Disposal 3.Washington, DC	06/12/2025	\$500.00	\$500.00
Total This Period			\$2,750.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
The Colonies RV and Travel Park 501 Fenwick Rd. Fort Monroe, VA 23651	Jeion Ward	06/12/2025	\$150.00
Total This Period			\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kroger #543 1050 W Mercury Blvd Hampton, VA 23666	Gas for LA	Jeion Ward	06/12/2025	\$28.27
Amazon Marketplace 1200 12th Ave. South, STE 1200 Seattle, WA 98144	Fundraiser Supplies	Jeion Ward	06/23/2025	\$42.38
Amazon Marketplace 1200 12th Ave. South, STE 1200 Seattle, WA 98144	Fundraiser Supplies	Jeion Ward	06/23/2025	\$188.97
Old Point National Bank 2101 Executive Drive 1A Hampton, VA 23666	Service Fee	Jeion Ward	06/27/2025	\$3.00
Total This Period				\$262.62

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]	5	\$2,750.00	
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	5		\$2,750.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$150.00
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]		\$262.62	
10. Total [add lines 7, 8 and 9]			\$262.62
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]		\$285,162.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,750.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$150.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$288,062.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$262.62		
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]			\$262.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$287,800.05
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		\$161,108.71	
22. Previous Receipts [Line 24 from last report]	\$391,183.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$394,083.57	
25. Total Funds Available [Add lines 21 and 24]			\$555,192.28
26. Previous Disbursements [Line 28 from last report]	\$267,129.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$262.62		
28. Total Disbursements this Election Cycle			\$267,392.23
29. Ending Balance			\$287,800.05