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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 |
| Associated General Contractors of VA Inc 11950 Nuckols Rd Glen Allen, VA 23059 | 1. 2.Committee 3.Glen Allen, VA | 09/23/2025 | \$500.00 | \$500.00 |
| Astellas Pharma US, Inc. One Astellas Way Northbrook, IL 60062 | 1. 2.Pharmaceutical 3.Northbrook, IL | 09/08/2025 | \$1,000.00 | \$1,000.00 |
| Avery, James 1425 Caldwell Dr. Hampton, VA 23666 | 1.Practical Energy Solutions LLC 2.Electrician 3.Wallingford, CT | 09/18/2025 | \$1,000.00 | \$1,450.00 |
| Capital One Service, LLC 1717 E Cary Street Richmond, VA 23223 | 1. 2.Finance 3.Richmond, VA | 09/03/2025 | \$1,500.00 | \$2,500.00 |
| Chiropractic Political Action Committee of Virginia PO Box 15 Afton, VA 22920 | 1. 2.PAC 3.Afton, VA | 09/26/2025 | \$500.00 | \$500.00 |
| Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103 | 1. 2.Cable 3.Philadelphia, PA | 09/08/2025 | \$500.00 | \$500.00 |
| COmmunity-Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060 | 1. 2.PAC 3.Glen Allen, VA | 09/11/2025 | \$2,500.00 | \$6,000.00 |
| COmmunity-Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060 | 1. 2.PAC 3.Glen Allen, VA | 09/20/2025 | \$250.00 | \$6,250.00 |
| COmmunity-Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060 | 1. 2.PAC 3.Glen Allen, VA | 09/23/2025 | \$250.00 | \$6,500.00 |
| CSX Transportation P.O. Box 44057 Jacksonville, FL 32231 | 1. 2.Train Transportation 3.Jacksonville, FL | 09/26/2025 | \$500.00 | \$1,000.00 |
| Davis, Gwendolyn 7 North Point Drive Portsmouth, VA 23703 | 1.Self Employed 2.Business Owner 3.Portsmouth, VA | 09/22/2025 | \$275.00 | \$525.00 |
| Delta Star Inc. 3550 Mayflower Drive Lynchburg, VA 24501 | 1. 2.Electrical Manufacturing 3.Lynchburg, VA | 09/17/2025 | \$1,000.00 | \$1,000.00 |
| · | | | | |

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 2 of 12

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| Diggs Electrical LLC 3805 Magnolia Dr Portsmouth, VA 23703 | 1. 2.Electrical 3.Portsmouth, VA | 09/20/2025 | \$100.00 | \$300.00 |
| DRIVE Committee 25 Louisana Avenue NW Washington, DC 20001 | 1. 2.PAC 3.Washington, DC | 09/23/2025 | \$500.00 | \$500.00 |
| Hampton Roads Business Roundtable PAC 112 Granby Street Suite 400 Norfol, VA 23510 | 2.Political Action Committee 3.Norfolk, VA | 09/02/2025 | \$1,000.00 | \$2,000.00 |
| Huntington Ingalls Industries 4101 Washington Ave. Newport News, VA 23607 | 1. 2.Shipbuilding 3.Newport News, VA | 09/11/2025 | \$2,500.00 | \$5,000.00 |
| IBEW PAC 900 Seventh St., N.W. Washington, DC 20001 | 1. 2.Union 3.Washington, DC | 09/24/2025 | \$15,000.00 | \$20,000.00 |
| Johnson, James 50 Rotherham Lane Hampton, VA 23666 | 1.N/A 2.N/A 3.N/A | 09/02/2025 | \$200.00 | \$200.00 |
| McAdoo, Karen 3 Mayer Ct. Hampton, VA 23664 | 1.N/A 2.RN 3.N/A | 09/08/2025 | \$150.00 | \$150.00 |
| Seven Hills Strategy Group 108 N 8th St 3rd Floor Richmond, VA 23219 | 1. 2.Lobbyist 3.Richmond, VA | 09/24/2025 | \$500.00 | \$500.00 |
| Smith Bros. Enterprises, Inc. 1703 27th St. Newport News, VA 23607 | 1. 2.Flooring 3.Newport News | 09/20/2025 | \$150.00 | \$150.00 |
| Strata Solar, LLC 800 Taylor Street Ste 200 Durham, NC 27701 | 1. 2.Clean Energy 3.Durham, NC | 09/15/2025 | \$1,000.00 | \$1,500.00 |
| United Food And Commercial Workers International Union, CLC 8400 Corporate Dr. STE 200 | 1. 2.Labor 3.Washington, DC | 09/19/2025 | \$1,000.00 | \$5,000.00 |
| United Steelworkers District 8 85 C Michael Davenport Boulevard Suite B Frankfort, KY 40601 | 1. 2.Union 3.Frankfort, KY | 09/26/2025 | \$750.00 | \$750.00 |

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 3 of 12 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. 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 AFL-CIO 5400 Glenside Dr. 2.Union 09/26/2025 \$1,000.00 \$9,100.00 3.Richmond, VA Richmond, VA 23228 Virginia CUPAC 3692 Coolidge Court 2.Credit Union PAC 09/17/2025 \$4,500.00 \$5,500.00 Tallahassee, FL 32311 3. Tallahassee, FL Virginia Legislative Black Caucus 2.Political \$9,000.00 09/18/2025 \$9,000.00 Richmond, VA 23218 3.Richmond, VA

Total This Period

2530 Professional Road

North Chesterfield, VA 23235

Virginia Pharmacy Association PAC

2.PAC

3. North Chesterfield, VA

suite E

PO Box 35

\$47,625.00

\$500.00

\$500.00

09/03/2025

| J Ward for Delegate (CC-12-00836) | Reporting Period: 09/01/2025 Through: 09/30/202 Page: 4 of 12 | | | |
|-----------------------------------|--|--|--|--|
| No Schedule B results to display. | | | | |

J Ward for Delegate (CC-12-00836)

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No Schedule C results to display.

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|---|--|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Google 2300 Traverwood Dr Ann Arbor, MI 48105 | Software | Jeion Ward | 09/02/2025 | \$12.00 |
| Kroger #543 1050 W Mercury Blvd Hampton, VA 23666 | Hospitality | Jeion Ward | 09/02/2025 | \$81.37 |
| TSO Hampton Roads OB, LLLP 2101 Executive Drive Hampton, VA 23666 | Rent Expense | Jeion Ward | 09/04/2025 | \$1,653.24 |
| Verizon PO Box 15124 Albany, NY 12212 | Internet Expense | Jeion Ward | 09/04/2025 | \$335.82 |
| Friends of Stacey Carroll PO Box 215 Stafford, VA 22555 | Contribution | Jeion Ward | 09/05/2025 | \$250.00 |
| ActBlue Virginia PO BOX 441146 Somerville, MA 02144 | Fees | Jeion Ward | 09/09/2025 | \$1.98 |
| ExxonMobil 1619 Hardy Cash Dr. Hampton, VA 23666 | Fuel Expense for Legislative Asst. Riffle | Jeion Ward | 09/09/2025 | \$30.26 |
| Lickinlipps Catering 118 Culotta Dr Hampton, VA 23666 | Catering Campaign Kick-Off | Jeion Ward | 09/09/2025 | \$800.00 |
| ExxonMobil 1619 Hardy Cash Dr. Hampton, VA 23666 | Fuel Expense for Legislative Asst (Riffle) | Jeion Ward | 09/12/2025 | \$34.76 |
| USPS Riverdale Station 1062 W. Mercury Blvd. Hampton, VA 23666 | Postage Stamps | Jeion Ward | 09/12/2025 | \$78.00 |
| Democratic Party of VA 1710 E. Franklin St. 2nd Floor Richmond, VA 23223 | Campaign Mailings | Jeion Ward | 09/15/2025 | \$10,897.84 |
| House Democratic Caucus 1021 E. Cary St. STE. 1275 Richmond, VA 23219 | Donation | Jeion Ward | 09/15/2025 | \$100,000.00 |
| Old Point National Bank 2101 Executive Drive 1A Hampton, VA 23666 | Wire Expense | Jeion Ward | 09/15/2025 | \$25.00 |
| | | | | |

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| • , | • | | Page: | 7 of 12 |
|--|--|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| ExxonMobil 1619 Hardy Cash Dr. Hampton, VA 23666 | Fuel Expense for Legislative Asst (Riffle) | Jeion Ward | 09/17/2025 | \$25.86 |
| Hampton Democratic Committee P.O. Box 342 Hampton, VA 23669 | Brunch Tickets | Jeion Ward | 09/18/2025 | \$500.00 |
| BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666 | Refreshment for Early Voting Volunteers | Jeion Ward | 09/19/2025 | \$155.16 |
| ExxonMobil 1619 Hardy Cash Dr. Hampton, VA 23666 | Fuel Expense for Legislative Asst (Riffle) | Jeion Ward | 09/19/2025 | \$23.60 |
| Amazon Marketplace 1200 12th Ave. South, STE 1200 Seattle, WA 98144 | Campaign Expense | Jeion Ward | 09/23/2025 | \$50.22 |
| Amazon Marketplace 1200 12th Ave. South, STE 1200 Seattle, WA 98144 | Campaign Expense | Jeion Ward | 09/23/2025 | \$57.15 |
| TSO Hampton Roads OB, LLLP 2101 Executive Drive Hampton, VA 23666 | Rent Expense | Jeion Ward | 09/26/2025 | \$1,653.24 |
| El Azteca Restaurant 2040 Coliseum Drive Hampton, VA 23666 | Staff Luncheon | Jeion Ward | 09/29/2025 | \$76.64 |
| ActBlue Virginia PO BOX 441146 Somerville, MA 02144 | Fees | Jeion Ward | 09/30/2025 | \$3.95 |
| Total This Period | | | • | \$116,746.09 |

| J Ward for Delegate (CC-12-00836) | Reporting Period: 09/01/2025 Through: (Page: | 09/30/2025 8 of 12 |
|-------------------------------------|--|-----------------------|
| No Schedule E-1 results to display. | | |

| J Ward for Delegate (CC-12-00836) | Reporting Period: 09/01/2025 Through: 09/30/20 Page: 9 of 12 | | | |
|-------------------------------------|---|--|--|--|
| No Schedule E-2 results to display. | | | | |

J Ward for Delegate (CC-12-00836)

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 10 of 12

No Schedule F results to display.

15. Ending loan balance

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 11 of 12

\$0.00

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|--------------|--------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 28 | \$47,625.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 4 | \$300.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 32 | | \$47,925.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 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] | | \$116,746.09 | |
| 10. Total [add lines 7, 8 and 9] | | | \$116,746.09 |
| 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 | |
| - | | | |

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 12 of 12

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|--|--------------|--------------|----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$367,294.76 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$47,925.00 | | |
| 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 | | \$47,925.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$415,219.76 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$116,746.09 | | |
| 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] | | | \$116,746.09 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$298,473.67 |
| 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] | \$497,422.94 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$47,925.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$545,347.94 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$706,456.65 |
| 26. Previous Disbursements [Line 28 from last report] | \$291,236.89 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$116,746.09 | | |
| 28. Total Disbursements this Election Cycle | | | \$407,982.98 |
| 29. Ending Balance | | | \$298,473.67 |