

J Ward for Delegate (CC-12-00836)

Reporting Period: 09/01/2025 Through: 09/30/2025

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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
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

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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 Louisiana 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	1. 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

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Virginia AFL-CIO 5400 Glenside Dr. suite E Richmond, VA 23228	1. 2.Union 3.Richmond, VA	09/26/2025	\$1,000.00	\$9,100.00
Virginia CUPAC 3692 Coolidge Court Tallahassee, FL 32311	1. 2.Credit Union PAC 3.Tallahassee, FL	09/17/2025	\$4,500.00	\$5,500.00
Virginia Legislative Black Caucus PO Box 35 Richmond, VA 23218	1. 2.Political 3.Richmond, VA	09/18/2025	\$9,000.00	\$9,000.00
Virginia Pharmacy Association PAC 2530 Professional Road North Chesterfield, VA 23235	1. 2.PAC 3.North Chesterfield, VA	09/03/2025	\$500.00	\$500.00
Total This Period			\$47,625.00	

No Schedule B results to display.

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	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

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

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]	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	
15. Ending loan balance			\$0.00

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