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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Baltimore Washington Construction and Public **Employees Laborers PAC** 2.Construction 10/20/2025 \$2,500.00 \$2,500.00 9104 Old Marlboro Pike 3.Upper Marlboro, MD Upper Marlboro, MD 20772 Comstock Hospitality Holdings LLC 1900 Reston Metro Plaza 2.Hospitality \$10,000.00 10/23/2025 \$5,000.00 10th Floor 3.Reston, VA Reston, VA 20190 Cozen O'Connor 1021 East Cary Street 10/06/2025 \$1,500.00 2.Law firm \$750.00 1420 3.Philadelphia, Pa Richmond, VA 23219 CWA-COPE PCC 501 Third Street NW 2.Labor Union 10/22/2025 \$5,000.00 \$5,000.00 Washington, DC 20001 3. Washington DC Delta Dental of Virginia 4818 Starkey Road 2.Dental 10/10/2025 \$500.00 \$1,250.00 Roanoke, VÁ 24018 3.Roanoke, VA Dominion Energy Inc PAC 600 E Canal Street 2.Energy 10/17/2025 \$50,000.00 \$187,578.91 8th Floor 3.Richmond, VA Richmond, VA 23219 Eastern Atlantic States Regional Council of Carpenters 2.Carpenters \$10,000.00 10/10/2025 \$10,000.00 10238 Sycamore Drive 3.Ashland, VA Ashland, VA 23005 Hoffmann, Katherine 1.not employed 7439 Patterson Road 2.not employed 10/07/2025 \$110.00 \$110.00 Falls Church, VA 22043 3.Falls Church, VA Hunton Andrews Kurth LLP 951 East Byrd Street 2.technology facility 10/22/2025 \$1,500.00 \$3,500.00 Richmond, VA 23219 3.Richmond IBEW Local Union 98 1719 Spring Garden Street 2.Union PAC 10/10/2025 \$5,000.00 \$5,000.00 Philadelphia, PA 19130 3.Philadelphia, PA Insurance & amp; Financial Advisors PAC 3108 N. Parham Rd. 2.Insurance Group 10/22/2025 \$500.00 \$500.00 **STE 100A** 3.Chesapeake, VA Richmond, VA 23294 Kerr, Anne L 1.Kerr Government Strategies, LLC 1917 Hanover Ave 2.President 10/20/2025 \$200.00 \$200.00 Richmond, VA 23220 3.Richmond, VA

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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
Olegna Business Solutions 7 N Point Drive Portsmouth, VA 23703	1. 2.Business 3.Portsmouth VA	10/20/2025	\$325.00	\$325.00
Rivers Casino 3630 Victory Boulevard Portsmouth, VA 23701	1. 2.Casino 3.Portsmouth, GA	10/21/2025	\$1,000.00	\$1,000.00
Safelite Fulfillment Inc PO Box 182827 Columbus, OH 43218	1. 2.Auto Glass 3.Columbus, OH	10/22/2025	\$250.00	\$250.00
Sentara Health Administration, Inc. 1300 Sentara Park Virginia Beach, VA 23464	1. 2.Healthcare 3.Virginia Beach, VA	10/22/2025	\$1,000.00	\$4,000.00
The American Electric Power Company- Virginia Committee for Responsible Government 801 Pennsylvania Avenue NW	1. 2.Committee 3.Washington, DC	10/20/2025	\$10,000.00	\$15,500.00
The Williams Companies, Inc One Williams Center Tulsa, OK 74103	1. 2.Natural Gas 3.Tulsa, OK	10/22/2025	\$1,000.00	\$2,000.00
United Health Group 169 Inverness Drive West Suite 400 Englewood, CO 80112	1. 2.Healthcare 3.Englewood, CO	10/14/2025	\$2,000.00	\$2,000.00
VAMICPAC 4001 Fitzhugh Ave. P.O. Box 6927 Richmond, VA 23230	1. 2.Insurance Company 3.Richmond, VA	10/06/2025	\$1,000.00	\$1,000.00
Virginia AFL-CIO 5400 Glenside Dr. suite E Richmond, VA 23228	1. 2.Union 3.Richmond, VA	10/02/2025	\$2,500.00	\$11,600.00
Virginia AFL-CIO 5400 Glenside Dr. suite E Richmond, VA 23228	1. 2.Union 3.Richmond, VA	10/22/2025	\$1,000.00	\$12,600.00
Virginia Association of Health Plans PAC 111 E. Main Street Ste 910 Richmond, VA 23219	1. 2.Health Care 3.Richmond, VA	10/20/2025	\$1,000.00	\$1,000.00
Virginia Chapter Sierra Club PAC 100 W Franklin Street Mezzanine Richmond, VA 23220	1. 2.Planet Protection 3.Richmond, VA	10/06/2025	\$1,500.00	\$1,500.00

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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
Virginia Digital Infrastructure PAC 525 K East Market Street Box 253 Leesburg, VA 20176	1. 2.PAC 3.Leesburg, VA	10/14/2025	\$2,500.00	\$2,500.00
Virginia Food Industry Association PAC PO Box 1030 Raleigh, NC 27602	1. 2.PAC 3.Raleigh, NC	10/20/2025	\$500.00	\$500.00
Virginia Mortgage Bankers PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	10/06/2025	\$1,000.00	\$1,000.00
Virginia Natural Gas 544 S. Independence Blvd. Virginia Beach, VA 23452	1. 2.Gas 3.Virginia Beach, VA	10/06/2025	\$1,000.00	\$2,000.00
Virginia Professional Fire Fighters / Cope Fund 8510 Virginia Meadow Drive Manassas, VA 20109	1. 2.Firefighters 3.VA	10/20/2025	\$2,500.00	\$2,500.00
Wal-Mart Stores, Inc. 702 SW 8th St. Bentonville, AR 72716	1. 2.Groceries/Clothing 3.Bentonville, Arkansas	10/20/2025	\$1,000.00	\$2,000.00
Total This Period			\$112,135.00	

J Ward for Delegate (CC-12-00836)	Reporting Period: 10/01/2025 Through: 10/23/202 Page: 4 of 13	5
No Schedule B results to display.		

Schedule C: Bank Interest, Refunded Expenditures and Rebates
Reason/Type of Payment

Full Name and Address of Payer

Amazon Marketplace
1200 12th Ave. South,
STE 1200
Seattle, WA 98144

Return items

Payment Amount

Payment Amount

10/14/2025
\$38.73

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		raye.	60113
Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Software	Jeion Ward	10/01/2025	\$12.00
PO Box Rental	Jeion Ward	10/01/2025	\$232.00
Phone Expense	Jeion Ward	10/02/2025	\$242.05
Wire Fee	Jeion Ward	10/02/2025	\$25.00
Donation	Jeion Ward	10/02/2025	\$100,000.00
Gas for Legislative Assistant	Jeion Ward	10/03/2025	\$26.52
Campaign Supplies	Jeion Ward	10/06/2025	\$45.98
Campaign Supplies	Jeion Ward	10/06/2025	\$2.02
Campaign Supplies	Jeion Ward	10/06/2025	\$30.73
Fees	Jeion Ward	10/07/2025	\$4.35
Campaign Supplies	Jeion Ward	10/07/2025	\$12.29
Campaign Blouses	Jeion Ward	10/07/2025	\$31.75
Campaign Materials	Jeion Ward	10/08/2025	\$1,240.00
	Software PO Box Rental Phone Expense Wire Fee Donation Gas for Legislative Assistant Campaign Supplies Campaign Supplies Fees Campaign Supplies Campaign Supplies Campaign Supplies	Item or Service Authorizing Expenditure Software Jeion Ward PO Box Rental Jeion Ward Phone Expense Jeion Ward Wire Fee Jeion Ward Campaign Supplies Jeion Ward	Item or Service Name of Person Authorizing Expenditure

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			raye.	7 01 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon Marketplace 1200 12th Ave. South, STE 1200 Seattle, WA 98144	HU Breast Cancer Event	Jeion Ward	10/10/2025	\$53.04
Amazon Marketplace 1200 12th Ave. South, STE 1200 Seattle, WA 98144	HU Breast Cancer Event	Jeion Ward	10/14/2025	\$18.82
Amazon Marketplace 1200 12th Ave. South, STE 1200 Seattle, WA 98144	HU Breast Cancer Event	Jeion Ward	10/14/2025	\$82.64
TSO Hampton Roads OB, LLLP 2101 Executive Drive Hampton, VA 23666	Rent Expense	Jeion Ward	10/14/2025	\$1,653.24
ExxonMobil 1619 Hardy Cash Dr. Hampton, VA 23666	Gas for Legislative Assistant	Jeion Ward	10/16/2025	\$28.01
NAACP 101 N Armistead Ave Suite 206 Hampton, VA 23666	Donation Tickets	Jeion Ward	10/16/2025	\$150.00
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	HU Breast Cancer Event	Jeion Ward	10/17/2025	\$48.44
Hampton Roads Business Roundtable PAC 112 Granby Street Suite 400 Norfol, VA 23510	Returned duplicate donation	Jeion Ward	10/17/2025	\$1,000.00
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	Fees	Jeion Ward	10/20/2025	\$7.90
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	Donation	Jeion Ward	10/20/2025	\$1,500.00
ExxonMobil 1619 Hardy Cash Dr. Hampton, VA 23666	Gas for Legislative Assistant	Jeion Ward	10/22/2025	\$29.58
Old Point National Bank 2101 Executive Drive 1A Hampton, VA 23666	Bank Fees	Jeion Ward	10/23/2025	\$3.50
Verizon PO Box 15124 Albany, NY 12212	Internet Expense	Jeion Ward	10/23/2025	\$332.27

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	 Date of Expenditure	Amount Paid
Total This Period			\$106,812.13

J Ward for Delegate (CC-12-00836)	Reporting Period: 10/01/2025 Through: 10/23/202 Page: 9 of 13			
No Schedule E-1 results to display.				

J Ward for Delegate (CC-12-00836)	Reporting Period: 10/01/2025 Through: 10/23/2029 Page: 10 of 13		
No Schedule E-2 results to display.			

J Ward for Delegate (CC-12-00836)

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No Schedule F results to display.

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	30	\$112,135.00	
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	30		\$112,135.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$38.73
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]		\$106,812.13	
10. Total [add lines 7, 8 and 9]			\$106,812.13
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]		\$298,473.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$112,135.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$38.73		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$112,173.73	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$410,647.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$106,812.13		
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]			\$106,812.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$303,835.27
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]	\$545,347.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$112,173.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$657,521.67	
25. Total Funds Available [Add lines 21 and 24]			\$818,630.38
26. Previous Disbursements [Line 28 from last report]	\$407,982.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$106,812.13		
28. Total Disbursements this Election Cycle			\$514,795.11
29. Ending Balance			\$303,835.27