

J Ward for Delegate (CC-12-00836)

Reporting Period: 10/24/2025 Through: 11/27/2025

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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 6601 W. Broad St. Richmond, VA 23230	1. 2. Tobacco Industry 3. Richmond, VA	11/12/2025	\$2,500.00	\$5,000.00
AT&T 1010 Pine Street St Louis, MO 63101	1. 2. Communication 3. St Louis, MO	10/28/2025	\$750.00	\$1,500.00
Cigna Political Action Committee 1601 Chestnut Street TL16B Philadelphia, PA 19192	1. 2. Health Plans 3. Philadelphia, PA	11/04/2025	\$500.00	\$1,000.00
COmmunity-Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2. PAC 3. Glen Allen, VA	10/30/2025	\$250.00	\$6,750.00
Elevance Health Inc 3075 Vandercar Way Cincinnati, OH 45209	1. 2. Health Care 3. Cincinnati, OH	11/04/2025	\$2,500.00	\$2,500.00
Enterprise Holdings, Inc PAC 600 Corporate Park Drive St Louis, MO 63105	1. 2. PAC 3. St Louis, MO	10/28/2025	\$500.00	\$1,500.00
Geico Government Employees Insurance Co. One Geico Plaza Washington, DC 20076	1. 2. Insurance 3. Washington, DC	11/12/2025	\$500.00	\$1,000.00
International Union of Painters and Allied Trades, AFL-CIO 7234 Parkway Dr. Hanover, MD 21076	1. 2. Labor 3. Hanover, MD	10/30/2025	\$500.00	\$500.00
POM of Virginia, LLC 3450 Corporate Way Ste A Duluth, GA 30096	1. 2. Skill Games 3. Duluth, GA	10/28/2025	\$1,000.00	\$8,500.00
Publix PO Box 407 Lakeland, FL 33802	1. 2. Grocer 3. Lakeland, FL	11/04/2025	\$750.00	\$1,250.00
Sun Tribe Solar, LLC 107 5th Street SE Charlottesville, VA 22902	1. 2. Solar Energy 3. Charlottesville, VA	11/04/2025	\$1,000.00	\$2,000.00
Verizon 1300 I Street nW Suite 500 East Washington, DC 20005	1. 2. Telecommunication 3. Washington, DC	10/29/2025	\$2,500.00	\$2,500.00

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Virginia Maritime Association PAC 236 E Plume Street Norfolk, VA 23514	1. 2. Transportation 3. Norfolk, VA	10/28/2025	\$500.00	\$1,000.00
Virginia Optometric Association PAC PO Box 29069 Henrico, VA 23242	1. 2. Eye Care PAC 3. Henrico, VA	10/28/2025	\$250.00	\$750.00
Washington Gas Light Company/SEMCO Energy 1000 Maine Avenue SW Suite 600	1. 2. Employee PAC 3. Washington, DC	10/30/2025	\$1,000.00	\$1,000.00
Total This Period			\$15,000.00	

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
Virginians for the Commonwealth 919 East Main Street Floor 10 Richmond, VA 23219	1. 2. Nonprofit organization 3. Richmond, VA 4. Field and Canvassing Services 5. Actual Cost	11/03/2025	\$4,216.00	\$4,216.00
Total This Period			\$4,216.00	

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
Democratic House Caucus 1021 E Cary Street #1275 Richmond, VA 23219	Donation	Jeion Ward	10/24/2025	\$50,000.00
Old Point National Bank 2101 Executive Drive 1A Hampton, VA 23666	Wire Fee	Jeion Ward	10/24/2025	\$25.00
Thread Impressions 12300 Jefferson Ave Newport News, VA 23602	Embroidery	Jeion Ward	10/27/2025	\$15.90
Amazon Marketplace 1200 12th Ave. South, STE 1200 Seattle, WA 98144	Campaign Supplies	Jeion Ward	10/28/2025	\$36.52
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Campaign Supplies	Jeion Ward	11/03/2025	\$26.22
Costco 12121 Jefferson Ave Newport News, VA 23602	Campaign Supplies	Jeion Ward	11/03/2025	\$192.95
Google 2300 Traverwood Dr Ann Arbor, MI 48105	Software	Jeion Ward	11/03/2025	\$12.00
TSO Hampton Roads OB, LLLP 2101 Executive Drive Hampton, VA 23666	Rent Expense	Jeion Ward	11/03/2025	\$1,653.24
Blackney, Dianne 118 Wreck Shoal Drive Newport News, VA 23606	Campaign Stipend	Jeion Ward	11/04/2025	\$50.00
Blackney, Wayman 118 Wreck Shoal Drive Newport News, VA 23606	Campaign Stipend	Jeion Ward	11/04/2025	\$50.00
Carter, Yvonne 158 Kathann Drive Apt B Hampton, VA 23605	Campaign Stipend	Jeion Ward	11/04/2025	\$150.00
Cartwright, Melanie 733 Brigstock Circle Apt 102 Newport News, VA 23606	Campaign Stipend	Jeion Ward	11/04/2025	\$150.00
Charity, Donnell 5 Cindy Court Hampton, VA 23666	Campaign Stipend	Jeion Ward	11/04/2025	\$150.00

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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
Cousins, Daphne 1828 Roanoke Avenue Newport News, VA 23607	Campaign Stipend	Jeion Ward	11/04/2025	\$150.00
Cox, Lauren 53 Marina Cove Hampton, VA 23669	Campaign Stipend	Jeion Ward	11/04/2025	\$10.00
Davis, Gwen 7 North Point Dr. Portsmouth, VA 23703	Campaign Stipend	Jeion Ward	11/04/2025	\$100.00
Dixon, Thomas Wendell 1 Great Oak Circle Apt 41 Newport News, VA 23606	Campaign Stipend	Jeion Ward	11/04/2025	\$150.00
Faulk, Calvin 49 Queensbury Way Hampton, VA 23666	Campaign Stipend	Jeion Ward	11/04/2025	\$150.00
Fennell, Catrina 33 Aspenwood Drive Hampton, VA 23666	Campaign Stipend	Jeion Ward	11/04/2025	\$150.00
Fox, Belinda 813 Downing St. Hampton, VA 23661	Campaign Stipend	Jeion Ward	11/04/2025	\$100.00
Givens, Dasey 720 35th Street Apt A Newport News, VA 23607	Campaign Stipend	Jeion Ward	11/04/2025	\$150.00
Givens, Dianna 720 35th Street Apt A Newport News, VA 23607	Campaign Stipend	Jeion Ward	11/04/2025	\$150.00
Harris, Pam 243 Sophia Way Newport News, VA 23606	Campaign Stipend	Jeion Ward	11/04/2025	\$75.00
Jones, Kenya 733 Bridgestock Circle Newport News, VA 23606	Campaign Stipend	Jeion Ward	11/04/2025	\$85.00
Knight, Curtis 626 Quincy Street Hampton, VA 23661	Campaign Stipend	Jeion Ward	11/04/2025	\$150.00
Mann, Sheryl 1028 27th Street Newport News, VA 23607	Campaign Stipend	Jeion Ward	11/04/2025	\$75.00

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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
McKendree, Juli 14 S Juniper Street Hampton, VA 23669	Campaign Stipend	Jeion Ward	11/04/2025	\$150.00
Morton, MacKevin 1422 Hardy Cash Drive Hampton, VA 23666	Campaign Stipends	Jeion Ward	11/04/2025	\$150.00
Rutledge, Le Ann 132 Cherry Avenue Hampton, VA 23661	Campaign Stipend	Jeion Ward	11/04/2025	\$150.00
Simpson, Imani 51 Mariners Cove Road Apt A Hampton, VA 23669	Campaign Stipend	Jeion Ward	11/04/2025	\$75.00
Smith, Mildred E. 2137 Suitland Ter SE #201 Washington, DC 20020	Campaign Stipend	Jeion Ward	11/04/2025	\$100.00
Thompson, Andrea 4745 21st N Apt B9 Arlington, VA 22207	Campaign Stipend	Jeion Ward	11/04/2025	\$150.00
Timmons, Sandra 3 Christine Court Hampton, VA 23666	Campaign Stipend	Jeion Ward	11/04/2025	\$300.00
Whitaker, Trina 612 Westwood Avenue Hampton, VA 23661	Campaign Stipend	Jeion Ward	11/04/2025	\$30.00
Williams, Darin 5 Cindy H Hampton, VA 23666	Campaign Stipend	Jeion Ward	11/04/2025	\$150.00
Wood, Augusta 40 Green Oaks Road Newport News, VA 23601	Campaign Stipend	Jeion Ward	11/04/2025	\$150.00
Wood, Rochelle 13126 Great Laurel Road Charlotte, NC 28227	Campaign Stipend	Jeion Ward	11/04/2025	\$150.00
Wynn, D W 229 Eastfield Court Hampton, VA 23666	Campaign Stipend	Jeion Ward	11/04/2025	\$100.00
Andrea's Pizza Shop 1114 W. Mercury Blvd. B Hampton, VA 23666	Campaign Lunches	Jeion Ward	11/05/2025	\$370.00

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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
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Communication Expense	Jeion Ward	11/12/2025	\$222.02
Verizon P.O. Box 660720 Dallas, TX 75266	Internet Expense	Jeion Ward	11/18/2025	\$332.27
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	Fees	Jeion Ward	11/19/2025	\$0.99
Morton, Wonda 1422 Hardy Cash Drive Hampton, VA 23666	Campaign Services	Jeion Ward	11/19/2025	\$750.00
TSO Hampton Roads OB, LLLP 2101 Executive Drive Hampton, VA 23666	Rent Expense	Jeion Ward	11/19/2025	\$1,653.24
Robinson, Mona 2300 Chestnut Ave. Newport News, VA 23607	Campaign Services	Jeion Ward	11/25/2025	\$1,000.00
Hampton/Newport News Community Services Board 300 Medical Drive Hampton, VA 23666	Meal	Jeion Ward	11/26/2025	\$50.00
Total This Period				\$60,040.35

No Schedule E-1 results to display.	
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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]	15	\$15,000.00	
2. Schedule B [Over \$100]	1	\$4,216.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$24.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$19,240.01
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]		\$4,216.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$60,040.35	
10. Total [add lines 7, 8 and 9]			\$64,256.35
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]		\$305,835.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,240.01		
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		\$19,240.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$325,075.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$64,256.35		
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]			\$64,256.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$260,818.93
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]	\$659,521.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,240.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$678,761.68	
25. Total Funds Available [Add lines 21 and 24]			\$839,870.39
26. Previous Disbursements [Line 28 from last report]	\$514,795.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$64,256.35		
28. Total Disbursements this Election Cycle			\$579,051.46
29. Ending Balance			\$260,818.93