

J Ward for Delegate (CC-12-00836)

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
Ace American Insurance Co 436 Walnut Street Philadelphia, PA 19106	1. 2. Insurance 3. Philadelphia, PA	12/10/2025	\$1,000.00	\$1,000.00
Deneke, Michelle 22 Henderson Ln. Hampton, VA 23663	1. N/A 2. N/A 3. N/A	12/29/2025	\$100.00	\$275.00
Friends of Michael Harris for Commissioner 1062 W Mercury Blvd Unit 8193 Hampton, VA 23666	1. 2. Candidate 3. Hampton, VA	12/31/2025	\$100.00	\$200.00
Tenaska Virginia Partners, LP 14302 FNB Parkway Omaha, NE 68154	1. 2. Energy Company 3. Omaha, NE	12/19/2025	\$2,500.00	\$3,500.00
United Transportation Union DBA PAC 12836 Winfree St. Chester, VA 23831	1. 2. Transportation Union 3. Virginia Beach, VA	12/01/2025	\$1,000.00	\$2,000.00
Vantage Data Centers Management, Co LLC 2820 Northwestern Parkway Santa Clara, CA 95051	1. 2. Technology 3. Santa Clara, CA	12/19/2025	\$1,000.00	\$2,000.00
Total This Period			\$5,700.00	

No Schedule B results to display.

No Schedule C results to display.

J Ward for Delegate (CC-12-00836)

Reporting Period: 11/28/2025 Through: 12/31/2025

Page: 4 of 10

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	12/01/2025	\$12.00
Commonwealth Prayer Breakfast 653 Harpersville Rd. Newport News, VA 23601	Tickets to Prayer Breakfast	Jeion Ward	12/02/2025	\$535.38
Old Point National Bank 2101 Executive Drive 1A Hampton, VA 23666	Fee	Jeion Ward	12/02/2025	\$3.50
Rifle, Randall 1308 Queens Xing Williamsburg, VA 23185	Campaign Services	Jeion Ward	12/02/2025	\$1,000.00
Verizon P.O. Box 660720 Dallas, TX 75266	Communication Service	Jeion Ward	12/02/2025	\$348.05
Royal Sonesta 2121 P Street NW Washington, DC 20037	Lodging	Jeion Ward	12/04/2025	\$400.18
State Farm 910 Mercury Blvd Hampton, VA 23666	Insurance	Jeion Ward	12/08/2025	\$367.00
BJ's Wholesalers 2000 Powerplant Pkwy Hampton, VA 23666	Gift Cards for Students (Unveiling)	Jeion Ward	12/15/2025	\$279.50
Dews Screen Printers 809 A Professional Place Chesapeake, VA 23320	T-Shirts	Jeion Ward	12/16/2025	\$373.65
AT&T 2170 Coliseum Dr. Suite A Hampton, VA 23666	Communication Expense	Jeion Ward	12/17/2025	\$295.94
Office Depot 1082 W. Mercury Blvd. Hampton, VA 23666	Office Supplies	Jeion Ward	12/23/2025	\$24.75
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	Fees	Jeion Ward	12/29/2025	\$7.90
ActBlue Virginia PO BOX 441146 Somerville, MA 02144	Fees	Jeion Ward	12/31/2025	\$7.90

J Ward for Delegate (CC-12-00836)

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	Office Supplies	Jeion Ward	12/31/2025	\$12.93
Total This Period				\$3,668.68

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]	6	\$5,700.00	
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	6		\$5,700.00
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]		\$3,668.68	
10. Total [add lines 7, 8 and 9]			\$3,668.68
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]		\$260,818.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,700.00		
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		\$5,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$266,518.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,668.68		
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]			\$3,668.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$262,850.25
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]	\$678,761.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$684,461.68	
25. Total Funds Available [Add lines 21 and 24]			\$845,570.39
26. Previous Disbursements [Line 28 from last report]	\$579,051.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,668.68		
28. Total Disbursements this Election Cycle			\$582,720.14
29. Ending Balance			\$262,850.25