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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
Accessories by Fran 1401 Carson Crescent W Portsmouth, VA 23701	1. 2.retail 3.Portsmouth VA	02/18/2017	\$100.00	\$200.00
Ashdon Builders, Inc 321 Great Bridge Blvd Chesapeake, VA 23320	1. 2.Building Developer 3.Chesapeake, VA	03/15/2017	\$250.00	\$250.00
Atlantic Land & Development Co., LLC 321 Great Bridge Blvd Chesapeake, VA 23320	1. 2.Land and Development Co. 3.Chesapeake, VA	03/15/2017	\$250.00	\$250.00
Brown, Valerie K 2444 Ballahack Rd Chesapeake, VA 23322	1.Mt. Lebanon Bapt Church 2.Accountant 3.Chesapeake, VA	02/22/2017	\$1,000.00	\$1,000.00
Chesapeake Women's Club 350 Dexter St E Chesapeake, VA 23324	1. 2.Social club 3.Chesapeake, VA	03/04/2017	\$200.00	\$200.00
Frazier, Eric S 6301 Ashcrest Court Suffolk, VA 23435	1.NA 2.NA 3.NA	02/08/2017	\$100.00	\$200.00
Fuller, Douglas 400 Justin Quay Chesapeake, VA 23322	1.na 2.na 3.Chesapeake, VA	03/01/2017	\$500.00	\$1,000.00
Grove Development Inc. 4538 Bonney Road Virginia Beach, VA 23462	2.Real Estate Developer 3.Virginia Beach, VA	02/14/2017	\$500.00	\$1,000.00
Hampshires Associates, L.C. 4538 Bonney Road Virginia Beach, VA 23462	2.Real Estate Developer 3.Virginia Beach, VA	02/14/2017	\$500.00	\$1,000.00
Hassell & Dikes P.C. 325 Volvo Parkway Chesapeake, VA 23320	1. 2.Surveying Company 3.Chesapeake, VA	02/22/2017	\$1,000.00	\$1,000.00
Hobbs, Kimberly 800 Seabrooke Point Chesapeake, VA 23322	1.na 2.na 3.na	03/04/2017	\$50.00	\$150.00
HPNG, LLC 4538 Bonney Road Virginia Beach, VA 23462	2.Real Estate Developer 3.Virginia Beach, VA	02/17/2017	\$500.00	\$1,000.00

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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
Malone, Michael L 1512 Burrowin Dr Chesapeake, VA 23321	1.NA 2.NA 3.NA	03/04/2017	\$200.00	\$200.00
Oakbrooke Crossing Associates, L.C. 4538 Bonney Road Virginia Beach, VA 23462	2.Residential Development 3.Virginia Beach, VA	02/14/2017	\$500.00	\$1,000.00
Palmer, Grady 1105 Rockland Ct Chesapeake, VA 23322	1.na 2.na 3.na	03/04/2017	\$300.00	\$300.00
R & J Motel Management Inc 3235 Western Branch Blvd Chesapeake, VA 23321	1. 2.Hotel Management 3.Chesapeake, VA	02/17/2017	\$1,000.00	\$1,000.00
Smith, Lessie P O Box 1452 Chesapeake, VA 23327	1.NA 2.NA 3.NA	03/03/2017	\$100.00	\$200.00
Ward, Ella P 1517 Pine Grove Lane Chesapeake, VA 23321	1.Chesapeake Schools 2.retire school teacher 3.Chesapeake Public School	01/10/2017	\$300.00	\$1,180.00
Ward, Ella P 1517 Pine Grove Lane Chesapeake, VA 23321	1.Chesapeake Schools 2.retire school teacher 3.Chesapeake Public School	03/07/2017	\$150.00	\$1,330.00
Wayne S Jones air, land & Dones services 601 Jones Road Severn, MD 21144	1. 2.heavy equipment 3.Severn, MD	03/04/2017	\$250.00	\$250.00
WLB Home Healthcare Services 468 South Independence Blvd Virginia Beach, VA 23452	1. 2.Healthcare Services 3.Virginia Beach, VA	03/04/2017	\$200.00	\$200.00
Total This Period	•		\$7,950.00	

Ella Ward for City Council (CC-12-01197)	Reporting Period: 01/01/2017 Through: 06/30/2017
Zila Wara for Only Council (CC 12 01101)	Page: 3 of 13
No Schedule B results to display.	

Ella Ward for City Council (CC-12-01197)	Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 4 of 13
No Schedule C results to display.	

710 Salfish Quay

Chesapeake, VA 23320

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 5 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Lynch, Andreia P Ella P. Ward 01/09/2017 3725 Lilac Drive campaign finance filing report \$125.00 Portsmouth, VA 23703 Deep Creek High School 2900 Margaret Booker Drive half page ad in 2016 football program Ella P. Ward 02/02/2017 \$130.00 Chesapeake, VA 23323 B J's Wholesale Club 2301 Taylor Road food items for March 4th campaign fundraiser Ella P. Ward 03/02/2017 \$51.03 Chesapeake, VA 23321 Kroger Market Place 1017 University Blvd food items for March 4, 2017 fundraiser Ella P. Ward 03/02/2017 \$38.16 Suffolk, VA 23435 Sam's Club 2301 Taylor Road food items for March 4, 2017 fundraiser Ella P. Ward 03/02/2017 \$36.12 Chesapeake, VA 23321 Ward, Ella P cash reimbursement for loan to Ella 1517 Pine Grove Lane Ella P. Ward 03/02/2017 \$300.00 P. Ward for council account Chesapeake, VA 23321 Distinctive Event Rentals 1111 International Plaza Ella P. Ward 03/03/2017 \$42.80 rental fee for 20 chairs for March 4, 2017 fundraiser Chesapeake, VA 23323 Manning, Falton 7804 Doris Drive Ella P. Ward 03/04/2017 \$250.00 music for March 4, 2017 fundraiser apt. D Norfolk, VA 23505 Stephanie Morales for Commonwealth Attorney campaign contribution for Stephanie Morales for Ella P. Ward 03/04/2017 \$100.00 6 Point of View Arch Commonwealth Attorney Portsmouth, VA 23703 Walmart Ella P. Ward 03/04/2017 2448 Ring Rd food trays for March 4, 2017 fundraiser \$193.47 Chesapeake, VA 23321 Norfolk State University AA **NSUAA** Band concert fundraiser Ella P. Ward 03/12/2017 \$30.00 700 Park Ave Norfolk, VA 23504 Chesapeake Sports Club contribution for annual sports jamboree scholarship P O Box 2422 Ella P. Ward 03/13/2017 \$90.00 fundraiser Chesapeake, VA 23327 Morris, Vontrelle

contribution for musical performance in Chesapeake

Ella P. Ward

03/16/2017

\$100.00

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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
United States Postal Service 4300 Portsmouth Blvd Chesapeake, VA 23321	postage for "Thank You" letters for fundraiser	Ella P. Ward	03/16/2017	\$58.80
NAC-Delta Sigma Theta Sorority, Inc. PO Box 743 Norfolk, VA 23501	scholarship fundraiser for NAC-DST	Ella P. Ward	03/18/2017	\$120.00
National Council of Negro Women P O Box 10864 Norfolk, VA 23513	table for annual scholarship fundraiser	Ella P. Ward	03/18/2017	\$350.00
National Council of Negro Women P O Box 10864 Norfolk, VA 23513	full page ad for !st annual scholarship and award's banquet	Ella P. Ward	03/18/2017	\$150.00
New Chesapeake Men for Progress 1432 Waterside Drive S Chesapeake, VA 23320	full page ad in the NCMP Education foundation scholarship breakfast	Ella P. Ward	03/18/2017	\$150.00
New Chesapeake Men for Progress 1432 Waterside Drive S Chesapeake, VA 23320	1 table for NCMP education foundation Chesapeake scholarship	Ella P. Ward	03/18/2017	\$250.00
Cliff Hayes for Delegate PO Box 5142 Chesapeake, VA 23324	campaign contribution for Cliff Hayes for Delegate	Ella P. Ward	03/23/2017	\$100.00
Sam's Club 2301 Taylor Road Chesapeake, VA 23321	cartridges for printer	Ella P. Ward	03/24/2017	\$136.83
National Council of Negro Women P O Box 10864 Norfolk, VA 23513	scholarship donation	Ella P. Ward	04/01/2017	\$100.00
Portsmouth Alumnae Chapter DST P O Box 7002 Portsmouth, VA 23707	contribution for PAC-DST for relay for life	Ella P. Ward	04/01/2017	\$50.00
Morris, Vontrelle 710 Salfish Quay Chesapeake, VA 23320	full page ad in program	Ella P. Ward	04/02/2017	\$160.00
Chesapeake-Virginia Beach Links, Inc. 604 Pine Lake Drive Virginia Beach, VA 23462	scholarship luncheon for Chesapeake-VA beach Links	Ella P. Ward	04/07/2017	\$65.00
Chesapeake Democratic Committee P O Box 16088 Chesapeake, VA 23328	membership contribution	Ella P. Ward	04/09/2017	\$25.00
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Chesapeake, VA 23328

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 7 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Norfolk State University Foundation 700 Park Ave contribution to NSU education foundation Ella P Ward 04/18/2017 \$50.00 Norfolk, VA 23304 Chesapeake Women's Club 350 Dexter St E contribution for scholarship and operating Ella P Ward 04/23/2017 \$150.00 Chesapeake, VA 23324 Eastern Virginia Medical School PO Box 1980 scholarship fundraiser Ella P. Ward 04/30/2017 \$100.00 Norfolk, VA 23501 American Cancer Society P O Box 22478 contribution to the American Cancer Society Ella P Ward 05/01/2017 \$50.00 Oklahoma City, OK 73123 Justin Fairfax for Lt. Governor Ella P Ward \$100.00 PO Box 48 campaign contribution 05/02/2017 Fairfax, VA 22308 Hutchinson, Sandi B \$100.00 729 Green Wing Drive Ella P Ward 05/07/2017 6th anniversary of Pastor-St. Joseph's AME Church Chesapeake, VA 23323 Urban League of Hampton Roads 5700 Thurston Ave Ella P Ward 05/09/2017 \$150.00 Whitney M. Young scholarship and awards banquet Suite 101 Virginia Beach, VA 23455 The Elder's House, The Elder's House donation to the future home for homeless children in Ella P Ward \$50.00 05/12/2017 215 Las Gaviotas Blvd Chesapeake Chesapeake, VA 23322 Office Max office supplies, blue paper, folders, etc. for campaign Ella P Ward \$20.13 4210 Portsmouth Blvd 05/19/2017 reports Chesapeake, VA 23321 GFWC Women's Club of South Norfolk Ella P Ward 05/22/2017 \$30.00 1217 Godwin Ave donation for scholarship fundraiser Chesapeake, VA 23324 Morris, Vontrelle Ella P Ward 05/31/2017 \$100.00 710 Salfish Quay contribution for Jazz performance ad in program Chesapeake, VA 23320 Sister Cities of Chesapeake 306 Cedar Road membership fee Ella P Ward 06/05/2017 \$30.00 Chesapeake, VA 23322 Chesapeake Rotary Foundation P O Box 15466 scholarship donation Ella P Ward 06/07/2017 \$262.50

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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
Chesapeake Democratic Committee P O Box 16088 Chesapeake, VA 23328	contribution for operations	Ella P Ward	06/08/2017	\$100.00
Democratic Party of Virginia 1001 East Broad Street Richmond, VA 23219	annual donation for fundraiser	Ella P Ward	06/17/2017	\$300.00
Paige Cherry for Treasure 4036 Estates Lane Portsmouth, VA 23703	campaign contribution for Paige Cherry for Portsmouth City Treasurer	Ella P Ward	06/22/2017	\$100.00
Total This Period				\$4,894.84

Ella Ward for City Council (CC-12-01197)	Reporting Period: 01/01/2017 Through: 06/30/2017			
Zila Wara for only obtainin (GG 12 of 101)	Page:	9 of 13		
No Schedule E-1 results to display.				

Ella Ward for City Council (CC-12-01197)	Reporting Period: 01/01/2017 Through: 06/30/20 Page: 10 of 13		
No Schedule E-2 results to display.			

Ella Ward for City Council (CC-12-01197) Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 11 of 13 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$7,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$9,110.00
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]		\$4,894.84	
10. Total [add lines 7, 8 and 9]			\$4,894.84
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$78.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,110.00		
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		\$9,110.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,188.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,894.84		
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]			\$4,894.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,293.61
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		\$462.14	
22. Previous Receipts [Line 24 from last report]	\$11,211.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,110.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,321.00	
25. Total Funds Available [Add lines 21 and 24]			\$20,783.14
26. Previous Disbursements [Line 28 from last report]	\$11,594.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,894.84		
28. Total Disbursements this Election Cycle			\$16,489.53
29. Ending Balance			\$4,293.61