

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Frazier, Eric S 6301 Ashcrest Court Suffolk, VA 23435	1.NA 2.NA 3.NA	12/10/2017	\$100.00	\$300.00
Ganesh 1959 LLC T/A Studios and suites 4 less 6568 Western Branch Blvd Chesapeake, VA 23321	1. 2.Hotel Suite 3.Chesapeake, VA	12/03/2017	\$650.00	\$650.00
Grove Development Inc. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate Developer 3.Virginia Beach, VA	12/13/2017	\$500.00	\$1,500.00
Hampshires Associates, L.C. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate Developer 3.Virginia Beach, VA	12/13/2017	\$500.00	\$1,500.00
Hobbs, Kimberly 800 Seabrooke Point Chesapeake, VA 23322	1.na 2.na 3.na	12/10/2017	\$50.00	\$200.00
HPNG, LLC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate Developer 3.Virginia Beach, VA	12/13/2017	\$500.00	\$1,500.00
Hyman, Evelyn 1706 Parker Ave Portsmouth, VA 23704	1.NA 2.Retired 3.NA	09/21/2017	\$100.00	\$200.00
Hyman, Evelyn 1706 Parker Ave Portsmouth, VA 23704	1.NA 2.Retired 3.NA	12/02/2017	\$100.00	\$300.00
Oakbrooke Crossing Associates, L.C. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Residential Development 3.Virginia Beach, VA	12/13/2017	\$500.00	\$1,500.00
Palmer, Grady 1105 Rockland Ct Chesapeake, VA 23322	1.na 2.na 3.na	12/10/2017	\$200.00	\$500.00
R & J Motel Management Inc 3235 Western Branch Blvd Chesapeake, VA 23321	1. 2.Hotel Management 3.Chesapeake, VA	12/03/2017	\$750.00	\$1,750.00
SBJ Hospitality Group Inc 721 Conference Center Drive Chesapeake, VA 23320	1. 2.Hotel Management 3.Chesapeake, VA	12/03/2017	\$650.00	\$650.00

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Scott, Robert 7501 River Rd Apt 2G Newport News, VA 23607	1.NA 2.NA 3.NA	12/10/2017	\$200.00	\$300.00
Smith, Lessie P O Box 1452 Chesapeake, VA 23327	1.NA 2.NA 3.NA	12/10/2017	\$50.00	\$250.00
Williams, Mary E 4121 Lakeview Dr Chesapeake, VA 23323	1.na 2.na 3.na	12/05/2017	\$50.00	\$150.00
Total This Period			\$4,900.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Norfolk State University 700 Park Ave Norfolk, VA 23504	donation for Esterine Hardy annual scholarship fund	Ella P Ward	07/01/2017	\$20.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	purchase of new printer/all in one fax machine for city council campaign	Ella P Ward	07/01/2017	\$159.01
W> Randolph Nichols Scholarship Fund 312 Cedar Road Chesapeake, VA 23322	donation to W. Randolph nichols scholarship fund in honor of deceased former superintendent of Ches. schools	Ella P Ward	07/01/2017	\$25.00
Lynch, Andreia P 3725 Lilac Drive Portsmouth, VA 23703	compensation for preparation of Jan. 1-June 30, 2017 campaign finance report	Ella P Ward	07/07/2017	\$275.00
The Elder's House, The Elder's House 215 Las Gaviotas Blvd Chesapeake, VA 23322	contribution for the Elder's House Gala-home for displaced teenagers of Chesapeake	Ella P Ward	07/11/2017	\$200.00
First Baptist Church SouthHill, First Baptist Church SouthHill 3633 Calbery Road Chesapeake, VA 23323	donation for their 30th anniversary celebration	Ella P Ward	07/23/2017	\$160.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	2 year extended warrenty on printer	Ella P Ward	07/26/2017	\$35.00
Norfolk State University Athletic Fund, Norfolk State Univ. Athletic Fund 700 Park Ave Norfolk, VA 23504	NSU Athletic foundation scholarship fund	Ella P Ward	08/03/2017	\$670.00
Chesapeake Democratic Women P O Box 2042 Chesapeake, VA 23327	contribution for annual CDW fundraiser	Ella P Ward	08/05/2017	\$50.00
Manning, Talton 7804 Doris Drive Apt D Norfolk, VA 23505	musician for CDC fundraiser	Ella P Ward	08/06/2017	\$100.00
Portsmouth Chapter NSU Alumni P O Box 3144 Portsmouth, VA 23707	contribution for PCNSU Alumni association annual fundraiser for scholarship	Ella P Ward	08/07/2017	\$100.00
Deep Creek High School 2900 Margaret Booker Drive Chesapeake, VA 23323	half paage full color ad in 2017 football program	Ella P. Ward	08/09/2017	\$130.00
Oscar Smith High School 1994 Tiger Drive Chesapeake, VA 23324	half page full color ad in 2017 football program	Ella P Ward	08/09/2017	\$175.00

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Ralph Northam for Governor 102 Governor Street Richmond, VA 23219	campaign donation to Ralph Northam for Governor	Ella P. Ward	08/13/2017	\$100.00
Western Branch High School 1968 Bruin Place Chesapeake, VA 23321	half page ad football program	Ella P Ward	08/15/2017	\$125.00
Great Bridge Battlefeild and waterways foundation 1775 Historic Way Chesapeake, VA 23320	Great Bridge Battlefield and waterways foundation	Ella P Ward	08/16/2017	\$20.00
Chesapeake Branch NAACP P O Box 1531 Chesapeake, VA 23321	full page color ad and 1 ticket for Chesapeake Branch of NAACP for freedom fund banquet	Ella P Ward	08/30/2017	\$175.00
Chesapeake Rotary Foundation P O Box 15466 Chesapeake, VA 23328	scholarship fundraiser and a donation 2 tickets for 1st citizen of Chesapeak banquet sponsored by Chesapeake Rotary club	Ella P Ward	08/30/2017	\$150.00
The Mount 215 Las Gavictas Blvd Chesapeake, VA 23320	donation for Houston Hurricane relief for victims	Ella P Ward	09/03/2017	\$100.00
GFWC Women's Club of South Norfolk 1217 Godwin Ave Chesapeake, VA 23324	Business card-size ad The General Federation of Women's club of South Norfolk	Ella P Ward	09/21/2017	\$25.00
Chesapeake Democratic Committee P O Box 16088 Chesapeake, VA 23327	purchase for 10 yard signs to be placed in Western Branch for Governors race	Ella P Ward	09/26/2017	\$12.00
People First PAC PO Box 5403 Chesapeake, VA 23324	campaign donation for Senator Liionell Spruill's annual fundraiser	Ella P Ward	09/26/2017	\$65.00
Camelot Civic League P O Box 6093 Chesapeake, VA 23323	full page color ad in sovuenir booklet and 3 banquet tickets for annual scholarship fundraiser	Ella P Ward	09/29/2017	\$175.00
Around Zero Development 1508 Sam's Circle Suite 102-145 Chesapeake, VA 23323	donation to around zero development corp by Les Smith	e	09/30/2017	\$20.00
Dunedin Civic Leaguq 4240 Portsmouth Blvd Box 458 Portsmouth, VA 23321	Dunedin civic league membership for 2017	Ella P Ward	10/02/2017	\$15.00
New Journal & Guide P O Box 202 Norfolk, VA 23501	donation for changing lines breakfast	Ella P Ward	10/10/2017	\$35.00

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Washington, David 5595 Godwer Place Apt 203 Virginia Beach, VA 23462	retainer fee for Ella Ward for city council re-election camp[aign	Ella P Ward	11/10/2017	\$100.00
Barrett Enterprises PO Box 6363 Portsmouth, VA 23703	payment for 2000 business cards 50 remittance envelopes	Ella P Ward	11/23/2017	\$245.00
Sam's Club 2301 Taylor Road Chesapeake, VA 23321	1 color cartridge for printer use for campaign literature	Ella P Ward	11/24/2017	\$84.78
Portsmouth Alumnae Chapter DST P O Box 7002 Portsmouth, VA 23707	contribution for scholarship fundraiser	Ella P Ward	12/02/2017	\$88.00
GFWC Women's Club of South Norfolk 1217 Godwin Ave Chesapeake, VA 23324	scholarship fundraiser	Ella P Ward	12/03/2017	\$100.00
Chesapeake Jail Ministries P O Box 15075 Chesapeake, VA 23320	donation to support ministry at Chesapeake Jail	Ella P. Ward	12/05/2017	\$50.00
B J's Wholesale Club 2301 Taylor Road Chesapeake, VA 23321	4 books of stamps for mailing	Ella P Ward	12/08/2017	\$46.10
Barrett Enterprises PO Box 6363 Portsmouth, VA 23703	1000 full color palm cards for campaign kick off	Ella P Ward	12/08/2017	\$187.00
Portsmouth Chapter NSU Alumni P O Box 3144 Portsmouth, VA 23707	donation for annual scholarship fundraiser	Ella P Ward	12/08/2017	\$90.00
Sam's Club 2301 Taylor Road Chesapeake, VA 23321	7 gift cards for city council secretaries/office staff	Ella P Ward	12/18/2017	\$193.82
Ward, Ella P 1517 Pine Grove Lane Chesapeake, VA 23321	reimbursement check for expenses incurred with Dec 10, 2017 campaign kickoff for 2018	Ella P Ward	12/21/2017	\$447.57
BJ's Wholesale Club 2301 Taylor Road Chesapeake, VA 23321	10" envelopes and 100 postage stamps for thank you letters	Ella P Ward	12/24/2017	\$61.46
Chesapeake Democratic Committee P O Box 16088 Chesapeake, VA 23327	CDC membership fee	Ella P Ward	12/27/2017	\$25.00

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Pat King for School Board 1225 Master's Row Chesapeake, VA 23320	campaign contribution to Pat King for school board	Ella P. Ward	12/28/2017	\$150.00
United States Postal Service 4300 Portsmouth Blvd Chesapeake, VA 23321	PO Box rental fee for campaign address 2017-2018	Ella P Ward	12/29/2017	\$132.00
Total This Period				\$5,116.74

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]	15	\$4,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,075.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$5,975.00
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]		\$5,116.74	
10. Total [add lines 7, 8 and 9]			\$5,116.74
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]		\$4,293.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,975.00		
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		\$5,975.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,268.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,116.74		
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]			\$5,116.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,151.87
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]	\$20,321.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,975.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,296.00	
25. Total Funds Available [Add lines 21 and 24]			\$26,758.14
26. Previous Disbursements [Line 28 from last report]	\$16,489.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,116.74		
28. Total Disbursements this Election Cycle			\$21,606.27
29. Ending Balance			\$5,151.87