

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				
Archer, Susan 1526 Hawick Ter.#TE Chesapeake, VA 23322	1.na 2.na 3.na	02/26/2018	\$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	03/28/2018	\$500.00	\$750.00
Banister, Daniel 1326 Club House Dr Chesapeake, VA 23322	1.na 2.na 3.na	03/03/2018	\$500.00	\$500.00
Black, A Barbara 5565 Daniel Smith Road Virginia Beach, VA 23462	1.NA 2.NA 3.NA	03/02/2018	\$50.00	\$150.00
Butler, Ruth Porter 21 Maple Drive Middletown, NY 10940	1.NA 2.Retired 3.NA	03/02/2018	\$300.00	\$300.00
Copeland, Robert L 1612 Upperville Ct Chesapeake, VA 23321	1.na 2.na 3.na	03/16/2018	\$500.00	\$500.00
DCP Office LLC 1001 Scenic Parkway suite 104 Chesapeake, VA 23323	1. 2.na 3.na	03/14/2018	\$500.00	\$500.00
Dominion Blvd., LLC 1001 Scenic Parkway suite 104 Chesapeake, VA 23323	1. 2.na 3.na	03/14/2018	\$500.00	\$500.00
Folkes, S. Grey 325 Volvo Parkway Chesapeake, VA 23320	1.Hassell & Folkes PC 2.Private Contractor 3.Chesapeake, VA	01/29/2018	\$1,000.00	\$1,000.00
Fuller, Douglas 400 Justin Quay Chesapeake, VA 23322	1.na 2.na 3.Chesapeake, VA	03/06/2018	\$1,000.00	\$2,000.00
Grissom, Taylor B 336 White Dogwood Dr Chesapeake, VA 23322	1.na 2.na 3.na	03/30/2018	\$250.00	\$250.00
Hamilton, Deborah 221 Markel St apt 554 Virginia Beach, VA 23462	1.na 2.na 3.na	03/06/2018	\$200.00	\$200.00

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Hobbs, Kimberly 800 Seabrooke Point Chesapeake, VA 23322	1.na 2.na 3.na	03/06/2018	\$50.00	\$250.00
Hobbs, Kimberly 800 Seabrooke Point Chesapeake, VA 23322	1.na 2.na 3.na	03/27/2018	\$75.00	\$325.00
Hyman, Evelyn 1706 Parker Ave Portsmouth, VA 23704	1.NA 2.Retired 3.NA	02/09/2018	\$100.00	\$400.00
Hyman, Evelyn 1706 Parker Ave Portsmouth, VA 23704	1.NA 2.Retired 3.NA	03/06/2018	\$100.00	\$500.00
Ivey, Toni 918 Christopher Place Newport News, VA 23607	1.na 2.na 3.na	03/06/2018	\$150.00	\$150.00
Johnson, Melvin 5204 Commodore Blf Suffolk, VA 23435	1.na 2.na 3.na	03/06/2018	\$500.00	\$500.00
Jones, Waynes s 601 Jones Road Severn, MD 21144	1.na 2.na 3.na	03/09/2018	\$250.00	\$250.00
King M.D., Patricia Y 1129 Crystal Eoof Cir Chesapeake, VA 23320	1.Dr. King Jones & Associates 2.Psychiatry 3.Chesapeake VA	03/06/2018	\$100.00	\$200.00
Maxwell, John 321 Vanette Dr Chesapeake, VA 23322	1.na 2.na 3.na	03/02/2018	\$250.00	\$250.00
McCollum, Gary 3901 Meeting House Road Virginia Beach, VA 23455	1.na 2.na 3.na	03/16/2018	\$250.00	\$250.00
Menefee, Jacquelyn 2745 Gum Road Chesapeake, VA 23321	1.na 2.na 3.na	03/28/2018	\$200.00	\$200.00
Odom, Winston O 1002 Rabbit Run Chesapeake, VA 23320	1.na 2.na 3.na	03/06/2018	\$100.00	\$150.00

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Potts, Audrey 1532 Bateau Landing Chesapeake, VA 23321	1.na 2.na 3.na	02/02/2018	\$50.00	\$150.00
Prempay Development 336 White Dogwood Drive Chesapeake, VA 23322	1. 2.na 3.na	03/30/2018	\$500.00	\$500.00
R & J Motel Management Inc 3235 Western Branch Blvd Chesapeake, VA 23321	1. 2.Hotel Management 3.Chesapeake, VA	03/06/2018	\$1,000.00	\$2,750.00
SAT-DEV-LLC 1001 Scenic parkway Suite 104 Chesapeake, VA 23323	1. 2.na 3.na	03/14/2018	\$500.00	\$500.00
Site Improvement Associates, Inc 800 Juniper Crescent Suite A Chesapeake, VA 23320	1. 2.Developer 3.Chesapeake, VA	03/27/2018	\$1,000.00	\$1,000.00
Smith, Lessie P O Box 1452 Chesapeake, VA 23327	1.NA 2.NA 3.NA	01/02/2018	\$50.00	\$300.00
Stallings, Betty L 1201 Freedom Ave Portsmouth, VA 23701	1.na 2.na 3.na	03/14/2018	\$300.00	\$300.00
Thiel, Anthony 605 Hollygate Lane Chesapeake, VA 23322	1.self employed 2.business owner 3.Chesapeake, VA	03/02/2018	\$100.00	\$250.00
Trible, Paul 1205 Riverside Dr Newport News, VA 23606	1.na 2.na 3.na	02/23/2018	\$200.00	\$200.00
Wallace, Lindell 1013 Shoal Creek Trail Chesapeake, VA 23320	1.NA 2.NA 3.NA	03/06/2018	\$100.00	\$200.00
Ward, William 1432 Waterside Drive S Chesapeake, VA 23320	1.NA 2.Retired 3.NA	03/06/2018	\$150.00	\$450.00
Watkins, Richard 320 23rd Street South #1001 Arlington, VA 22202	1.NA 2.NA 3.NA	03/06/2018	\$100.00	\$200.00

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Watkins, Richard 320 23rd Street South #1001 Arlington, VA 22202	1.NA 2.NA 3.NA	03/06/2018	\$50.00	\$250.00
Williams, Junius 21 Shamrock Drive Portsmouth, VA 23701	1.Dominion VA Power 2.Supervisor 3.Portsmouth, VA	03/09/2018	\$100.00	\$250.00
Winstead, Shirley S 308 Mapleshore Dr Chesapeake, VA 23320	1.na 2.na 3.na	03/06/2018	\$25.00	\$125.00
Wright's Holding LLC 453 Estate Dr Portsmouth, VA 23703	1. 2.Engineer Firm 3.Portsmouth,VA	03/14/2018	\$250.00	\$250.00
Total This Period			\$12,150.00	

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
Urban League of Hampton Roads 5700 Thurston Ave Suite 101 Virginia Beach, VA 23455	half page color ad & 2tickets for the Urban League of Hampton roads & EVMS 34th annual community leader's Martin Luther King Jr breakfast	Ella P Ward	01/03/2018	\$255.00
Chesapeake Sports Club P O Box 2422 Chesapeake, VA 23327	annual membership fee for operation of Chesapeake Sports Club	Ella P Ward	01/07/2018	\$100.00
Veal, Erica 4860 Eisenhower Ave apt 388 Alexandria, VA 22304	design and monitoring website for City Council Campaign	Ella P. Ward	01/14/2018	\$250.00
New Weeping Mary Baptist Curch 1104 Fentress Road Chesapeake, VA 23322	donation Martin L King celebration	Ella P Ward	01/15/2018	\$25.00
Carter, Erin N 5222 Forestdale Drive Portsmouth, VA 23703	campaign manager-Ella Ward for City Council	Ella P Ward	01/16/2018	\$250.00
Lynch, Andreia P 3725 Lilac Drive Portsmouth, VA 23703	campaign finance filing for July1, 2017-Dec 31, 2017 Ella Ward for Council	Ella P. Ward	01/16/2018	\$275.00
Portsmouth Alumnae Chapter DST P O Box 7002 Portsmouth, VA 23707	Delta Days at the General Assembly-Lobbying	Ella P Ward	01/16/2018	\$65.00
WDHRCCC P O Box 15328 Chesapeake, VA 23328	Woman of the Year Bronze sponsor ad and tickets	Ella P Ward	01/16/2018	\$280.00
Walmart 2448 Ring Rd Chesapeake, VA 23321	campaign meeting and refreshments	Ella P Ward	01/27/2018	\$52.11
WDHRCCC P O Box 15328 Chesapeake, VA 23328	banquet tickets for Erin Carter campaign manager	Ella P Ward	01/28/2018	\$60.00
Smith, Lessie P O Box 1452 Chesapeake, VA 23327	campaign contribution	Ella P Ward	01/29/2018	\$100.00
Portsmouth Alumnae Chapter DST P O Box 7002 Portsmouth, VA 23707	scholarship fund raiser	Ella P Ward	02/02/2018	\$300.00
Carter, Erin N 5222 Forestdale Drive Portsmouth, VA 23703	campaign manager-Ella Ward for city council	Ella P. Ward	02/05/2018	\$250.00

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Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	Fundraiser Invitations printed	Ella P Ward	02/05/2018	\$25.94
Suffolk Branch NAACP 900 E Washington St Suffolk, VA 23434	scholarship luncheon	Ella P Ward	02/05/2018	\$50.00
Walmart 2448 Ring Rd Chesapeake, VA 23321	envelopes, mailing return for campaign fund raiser	Ella P Ward	02/05/2018	\$47.18
Chesapeake Sports Club P O Box 2422 Chesapeake, VA 23327	sports jamboree-scholarship banquet	Ella P. Ward	02/12/2018	\$195.00
Carter, Erin N 5222 Forestdale Drive Portsmouth, VA 23703	campaign manager	Ella P. Ward	02/15/2018	\$250.00
Barrett Enterprises PO Box 6363 Portsmouth, VA 23703	printing 3000 palm cards and 200 business cards for campaign	Ella P Ward	02/16/2018	\$534.99
New York Exchange of VA P O Box 16181 Chesapeake, VA 23328	scholarship fund	Ella P Ward	02/24/2018	\$25.00
Deep Creek Ruritan Club 200 Luran Street Chesapeake, VA 23323	ad for scholarship luncheon tickets	Ella P Ward	02/25/2018	\$100.00
Fusion Melange 1217 Nauticus Circle Virginia Beach, VA 23454	food-deposit for campaign breakfast fund raiser	Ella P Ward	02/26/2018	\$300.00
Chesapeake-Virginia Beach DST PO Box 1133 Chesapeake, VA 23323	DST Sorority,Inc sponsorship fundraiser 40th anniversary	Ella P. Ward	03/02/2018	\$250.00
Carter, Erin N 5222 Forestdale Drive Portsmouth, VA 23703	campaign manager	Ella P Ward	03/03/2018	\$250.00
Corridon, Wendy 1728 Elei Court Virginia Beach, VA 23453	service for catering for campaign fundraiser	Ella P Ward	03/04/2018	\$140.00
Fusion Melange 1217 Nauticus Circle Virginia Beach, VA 23454	balance due for campaign fundraiser-catering service	Ella P. Ward	03/04/2018	\$300.00

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Manning, Falton 7804 Doris Drive apt. D Norfolk, VA 23505	music for 3-4-18 campaign fundraiser	Ella P. Ward	03/04/2018	\$200.00
McCabe, Thomas 1728 Elei Court Virginia Beach, VA 23453	catering service for campaign fundraiser	Ella P Ward	03/04/2018	\$140.00
Chesapeake Rotary Foundation P O Box 15466 Chesapeake, VA 23328	schoplarship fundraising table	Ella P. Ward	03/07/2018	\$500.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	printing for breakfast rundraiser tickets	Ella P Ward	03/09/2018	\$41.86
Sam's Club 2301 Taylor Road Chesapeake, VA 23321	color & black & white printer cartridges	Ella P Ward	03/09/2018	\$157.10
Deep Creek Ruritan Club 200 Luran Street Chesapeake, VA 23323	ruritan fundraiser	Ella P. Ward	03/10/2018	\$48.00
Stephanie Morales for Commonwealth Attorney 6 Point of View Arch Portsmouth, VA 23703	donation Commonwealth Attorney	Ella P Ward	03/11/2018	\$100.00
BJ's Wholesale Club 2301 Taylor Road Chesapeake, VA 23321	100 postage stamps and gift cards for Sheriff's luncheon for seniors luncheon	Ella P Ward	03/14/2018	\$132.74
Post Net 1508 Sam's Circle Suite 102 Chesapeake, VA 23320	order supplies	Ella P Ward	03/14/2018	\$1,560.11
Post Net 1508 Sam's Circle Suite 102 Chesapeake, VA 23320	34 wire stakes for signs	Ella P Ward	03/15/2018	\$41.45
The Shopper 133 Kempsville Road Chesapeake, VA 23320	deposit for ful page story & 3 ads in the Shopper for April campaign	Ella P Ward	03/15/2018	\$1,500.00
The New Chesapeake Men for Progress, Chesapeake Men for Progress 1432 Waterside Drive South Chesapeake, VA 23320	full page ad and 1 table for 10th annua black male scholarship and award breakfast	Ella P Ward	03/17/2018	\$400.00
Gabrielle Chapel AME Church 2216 Longridge Road Chesapeake, VA 23322	church offering for scholarship fund	Ella P. Ward	03/18/2018	\$25.00

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Pat King for School Board 1225 Master's Row Chesapeake, VA 23320	campaign donation	Ella P. Ward	03/18/2018	\$100.00
Carter, Erin N 5222 Forestdale Drive Portsmouth, VA 23703	campaign manager	Ella P. Ward	03/19/2018	\$250.00
GFWC Women's Club of South Norfolk 1217 Godwin Ave Chesapeake, VA 23324	scholarship breakfast fundraiser	Ella P. Ward	03/20/2018	\$60.00
Norfolk State University Athletic Fund, Norfolk State Univ. Athletic Fund 700 Park Ave Norfolk, VA 23504	contibution for NSU athlectic fundation scholarship	Ella P Ward	03/22/2018	\$30.00
Fusion Melange 1217 Nauticus Circle Virginia Beach, VA 23454	food for breakfast fundraiser-deposit	Ella P. Ward	03/27/2018	\$150.00
Hampton Roads Black Caucus PO Box 2692 Virginia Beach, VA 23450	membership for 2018	Ella P Ward	03/27/2018	\$50.00
Post Net 1508 Sam's Circle Suite 102 Chesapeake, VA 23320	500 yard signs	Ella P. Ward	03/30/2018	\$1,905.88
Bynum, Earl 716 Rapidan Court Chesapeake, VA 23320	entertainment for breakfast fundraiser	Ella P Ward	03/31/2018	\$150.00
Fusion Melange 1217 Nauticus Circle Virginia Beach, VA 23454	balance due for campaign breakfast fundraiser	Ella P Ward	03/31/2018	\$450.00
Jackson, Titus 3434 Holly Cove Drive Chesapeake, VA 23321	entertainment for breakfast fundraiser	Ella P Ward	03/31/2018	\$150.00
United Negro College Fund 707 E Main St suite 350 Richmond, VA 23219	donation to the United Negro College fund scholarship	Ella P. Ward	03/31/2018	\$100.00
Total This Period				\$12,972.36

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Ward, Ella P 1517 Pine Grove Lane Chesapeake, VA 23321		03/02/2018	\$1,000.00	\$1,000.00
Ward, Ella P 1517 Pine Grove Lane Chesapeake, VA 23321		03/27/2018	\$1,500.00	\$1,500.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Ward, Ella P 1517 Pine Grove Lane Chesapeake, VA 23321		03/02/2018	\$1,000.00
Ward, Ella P 1517 Pine Grove Lane Chesapeake, VA 23321		03/27/2018	\$1,500.00
Total This Period			\$2,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	40	\$12,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	52	\$3,365.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	92		\$15,515.00
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]		\$12,972.36	
10. Total [add lines 7, 8 and 9]			\$12,972.36
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]		\$2,500.00	
13. Subtotal			\$2,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,351.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,515.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,500.00		
d. Subtotal: Contributions and Receipts received this period		\$18,015.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,366.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,972.36		
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]			\$12,972.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,394.51
20. Total Unpaid Debts [from Schedule F of this report]	\$2,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$462.14	
22. Previous Receipts [Line 24 from last report]	\$26,496.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,015.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,511.00	
25. Total Funds Available [Add lines 21 and 24]			\$44,973.14
26. Previous Disbursements [Line 28 from last report]	\$21,606.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,972.36		
28. Total Disbursements this Election Cycle			\$34,578.63
29. Ending Balance			\$10,394.51