

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				
A & W Utility Contractors, Inc 530 Woodlake Circle Chesapeake, VA 23320	1. 2.Contractors 3.Chesapeake, VA	04/05/2018	\$2,000.00	\$2,000.00
Anderson, Bettie Ann 4621 Woodmark Trail Chesapeake, VA 23321	1.na 2.na 3.na	04/05/2018	\$45.00	\$145.00
Birchfield, Jimm m 517 Archer Dr Chesapeake, VA 23322	1.na 2.na 3.na	04/13/2018	\$500.00	\$500.00
Black, A Barbara 5565 Daniel Smith Road Virginia Beach, VA 23462	1.NA 2.NA 3.NA	04/17/2018	\$30.00	\$180.00
Brown, Willie 1301 Masters Court Chesapeake, VA 23320	1.na 2.na 3.na	04/05/2018	\$100.00	\$500.00
Davenport Land Co. LLC 101 W Main St suite 4000 Norfolk, VA 23510	1. 2.developer 3.norfolk va	04/17/2018	\$750.00	\$750.00
Falk, Shirley 1208 Brassie Ct Chesapeake, VA 23320	1.na 2.na 3.na	04/13/2018	\$200.00	\$200.00
Hutchinson, Sandi B 729 Green Wing Drive Chesapeake, VA 23323	1.na 2.na 3.na	04/05/2018	\$30.00	\$105.00
Hyman, Evelyn 1706 Parker Ave Portsmouth, VA 23704	1.NA 2.Retired 3.NA	04/13/2018	\$100.00	\$600.00
JT Fisher Funeral Home 1248 George Washington Highway Chesapeake, VA 23323	1. 2.Funeral Home 3.Chesapeake VA	04/05/2018	\$200.00	\$300.00
Lang, James 1032 Heatherwood Dr Virginia Beach, VA 23455	1.na 2.na 3.na	04/15/2018	\$200.00	\$200.00
Menefee, Jacquelyn 2745 Gum Road Chesapeake, VA 23321	1.na 2.na 3.na	04/05/2018	\$30.00	\$230.00

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Myers, L 3905 Coral Maple Court Chesapeake, VA 23321	1.NA 2.NA 3.NA	04/17/2018	\$100.00	\$200.00
Potts, Audrey 1532 Bateau Landing Chesapeake, VA 23321	1.na 2.na 3.na	04/05/2018	\$50.00	\$200.00
Reed, George 1816 Varsity Drive Chesapeake, VA 23324	1.na 2.na 3.na	04/05/2018	\$15.00	\$115.00
Timmons, Margaret 1804 Charlotte Ann Ct. Chesapeake, VA 23321	1.na 2.na 3.na	04/05/2018	\$75.00	\$175.00
Total This Period			\$4,425.00	

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
Carter, Erin N 5222 Forestdale Drive Portsmouth, VA 23703	campaign managers fee	Ella P Ward	04/02/2018	\$250.00
Tillage, Vernon 3921 Old Farm Road Portsmouth, VA 23703	co-campaign manager fee	Ella P Ward	04/02/2018	\$200.00
The Shopper 133 Kempsville Road Chesapeake, VA 23320	balance due for full page story and 4 ads in April issue of The Shopper	Ella P Ward	04/03/2018	\$1,750.00
Lynch, Andreia P 3725 Lilac Drive Portsmouth, VA 23703	campaign finance report filing for March 31, 2018	Ella P Ward	04/07/2018	\$325.00
Barrett Enterprises PO Box 6363 Portsmouth, VA 23703	5,000 full color palm cards	Ella P Ward	04/09/2018	\$655.00
Chesapeake Democratic Women P O Box 2042 Chesapeake, VA 23327	fundraiser ticket - fashion show	Ella P Ward	04/11/2018	\$45.00
Post Net 1508 Sam's Circle Suite 102 Chesapeake, VA 23320	16 large 4ft x 4ft full color road signs	Ella P Ward	04/11/2018	\$1,791.40
Dragas Foundation The Main 4th floor 100 E Main Street Norfolk, VA 23510	fundraiser for the kids foundation	Ella P Ward	04/14/2018	\$100.00
Johnson-Clayton, Sharon 2592 Campostella Road Chesapeake, VA 23324	campaign contribution	Ella P Ward	04/14/2018	\$100.00
Powell III, Eric 724 B Inlet Quay Chesapeake, VA 23320	fundraising pageant for scholarships ad	Ella P Ward	04/14/2018	\$100.00
First Baptist Church SouthHill, First Baptist Church SouthHill 3633 Calbery Road Chesapeake, VA 23323	offering for Sundays worship	Ella P Ward	04/15/2018	\$25.00
Grove Church 5910 West Norfolk Road Portsmouth, VA 23703	offering for Sunday's worship	Ella P Ward	04/15/2018	\$25.00
Tidewater Gospel Choral Union/Macedonia Baptist Church 1705 Shipyard Road Chesapeake, VA 23323	full page ad for Tidewater Gospel Choral Union Pageant	Ella P Ward	04/15/2018	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chesapeake Rotary Foundation P O Box 15466 Chesapeake, VA 23328	contribution for Rotary Education employee award	Ella P Ward	04/18/2018	\$50.00
Tillage, Vernon 3921 Old Farm Road Portsmouth, VA 23703	co campaign manager fee & gas reimbursement(50)	Ella P Ward	04/19/2018	\$250.00
Total This Period				\$5,766.40

No Schedule E-1 results to display.

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]	16	\$4,425.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,675.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$6,100.00
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]		\$5,766.40	
10. Total [add lines 7, 8 and 9]			\$5,766.40
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$10,394.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,100.00		
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		\$6,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,494.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,766.40		
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]			\$5,766.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,728.11
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]	\$44,511.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,611.00	
25. Total Funds Available [Add lines 21 and 24]			\$51,073.14
26. Previous Disbursements [Line 28 from last report]	\$34,578.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,766.40		
28. Total Disbursements this Election Cycle			\$40,345.03
29. Ending Balance			\$10,728.11