Ella Ward for City Council (CC-12-01197)	Reporting Period: 07/01/2018 Through: 12/3 Page: 1	31/2018 of 11
No Schedule A results to display.		

Ella Ward for City Council (CC-12-01197)	Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 2 of 11
No Schedule B results to display.	

Ella Ward for City Council (CC-12-01197)	Reporting Period: 07/01/2018 Through: 12/ Page: 3	/31/2018 of 11
No Schedule C results to display.		

When We All Vote 1517 Pine Grove Lane

Chesapeake, VA 23321

Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 4 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Oscar Smith High School 1994 Tiger Drive half page ad Ella P Ward 07/27/2018 \$175.00 Chesapeake, VA 23324 Western Branch High School 1968 Bruin Place half page ad Ella P Ward 07/27/2018 \$125.00 Chesapeake, VA 23321 Pleasant Union Baptist Church contribution for Pleasant Union Baptist church 212 Webb Street Ella P Ward 07/29/2018 \$100.00 anniversarv Suffolk, VA 23434 Third Baptist Church 461 Godwin St dedication ceremony Ella P Ward 07/29/2018 \$50.00 Portsmouth, VA 23704 Deep Creek High School 2900 Margaret Booker Drive Ella P Ward half page ad 08/07/2018 \$125.00 Chesapeake, VA 23323 Thelma Hinton for School Board 2210 E Washington St \$100.00 Ella P Ward 08/07/2018 campaign donation Apt 804 Suffolk, VA 23434 Lilly of the Valley 906 North Thompson Street Lily of the valley #89 Prime Scholarship fund Ella P Ward 08/11/2018 \$40.00 Richmond, VA 23221 Norfolk State University Athletic Fund, Norfolk State Univ. Athletic Fund Ella P Ward \$300.00 Norfolk State University Athletic Scholarship fund 08/11/2018 700 Park Ave Norfolk, VA 23504 Chesapeake Branch NAACP one banquet ticket to attend and 1 full page color ad for P O Box 1531 Ella P Ward \$170.00 08/12/2018 NAACP freedom fund banquet Chesapeake, VA 23321 Chesapeake Rotary Foundation Ella P Ward 08/12/2018 \$270.00 P O Box 15466 Chesapeake Rotary Club 1st quarter fees Chesapeake, VA 23328 Sam':s Club 2301 Taylor Road Ella P Ward 08/23/2018 \$150.74 cartridges for printer Chesapeake, VA 23321 Hampton Roads Black Caucus Ella P Ward PO Box 2692 reception for Tim Kaine 08/30/2018 \$44.00 Virginia Beach, VA 23450

When we all vote Michelle Obama

Ella P Ward

09/05/2018

\$50.00

Page: 5 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Norfolk State University 700 Park Ave scholarship dinner Ella P Ward 09/06/2018 \$35.00 Norfolk, VA 23504 Norfolk State University 700 Park Ave banquet ticket NSU annual founders day breakfast Ella P Ward 09/19/2018 \$35.00 Norfolk, VA 23504 Spruill, Lionell 593 Longdale Crescent banquet tickets for Senator Lionell Spruill for reelection Ella P Ward 09/20/2018 \$100.00 Chesapeake, VA 23325 WHRO 5200 Hampton Blvd donation to WHRO to support UNCF Ella P Ward 09/20/2018 \$72.00 Norfolk, VA 23501 New Journal & amp; Guide table sponsor for the New Journal Guide 5th annual Ella P Ward P O Box 202 10/01/2018 \$375.00 breakfast Norfolk, VA 23501 New Chesapeake Men for Progress full color page ad in the new Chesapeake men for \$150.00 1432 Waterside Drive S Ella P Ward 10/05/2018 progress education foundation scholarship gala booklet Chesapeake, VA 23320 Chesapeake Democratic Committee P O Box 16088 t-shirt for CDC rally Ella P Ward 10/06/2018 \$20.00 Chesapeake, VA 23327 Post Net 1508 Sam's Circle 1st set of green and gold car magnet for NSU Ella P Ward 10/12/2018 \$107.97 Suite 102 Homecoming Chesapeake, VA 23320 Tillage, Vernon robo call for Chesapeake Citizen w/precinct changes in 3921 Old Farm Road Ella P Ward 10/31/2018 \$50.00 nov. Portsmouth, VA 23703 New Journal & amp; Guide Ella P Ward 11/02/2018 \$140.00 P O Box 202 5 additional tickets for impacting lives breakfast Norfolk, VA 23501 New Chesapeake Men for Progress tickets for New Chesapeake Men for Progress education 1432 Waterside Drive S Ella P Ward 11/11/2018 \$170.00 annual scholarship gala Chesapeake, VA 23320 Chesapeake Women':s Club 350 Dexter St E half table for annual scholarship luncheon Ella P Ward 11/26/2018 \$175.00 Chesapeake, VA 23324 GFWC Women's Club of South Norfolk 1217 Godwin Ave scholarship fundraiser Christmas tour Ella P Ward 11/26/2018 \$50.00 Chesapeake, VA 23324

Reporting Period: 07/01/2018 Through: 12/31/2018

Chesapeake, VA 23321

Total This Period

Page: 6 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Portsmouth Alumnae Chapter DST P O Box 7002 scholarship fundraiser pecan drive Ella P Ward 12/01/2018 \$144.00 Portsmouth, VA 23707 Chesapeake Jail Ministries \$50.00 P O Box 15075 annual fundraiser breakfast Ella P Ward 12/09/2018 Chesapeake, VA 23320 The Elder's House, The Elder's House donation for charitable organization sponsored by The Ella P Ward 12/16/2018 \$500.00 Mount Lebanon Baptist Church 215 Las Gaviotas Blvd Chesapeake, VA 23322 United States Postal Service 4300 Portsmouth Blvd purchase usps Ella P Ward 12/20/2018 \$140.00

Reporting Period: 07/01/2018 Through: 12/31/2018

\$4,013.71

Ella Ward for City Council (CC-12-01197)	Reporting Period: 07/01/2018 Through: Page:	12/31/2018 7 of 11
No Schedule E-1 results to display.		

Ella Ward for City Council (CC-12-01197)	Reporting Period: 07/01/2018 Through: Page:	12/31/2018 8 of 11
No Schedule E-2 results to display.		

Ella Ward for City Council (CC-12-01197)	Reporting Period: 07/01/2018 Through: 1 Page:	9 of 11
No Schedule F results to display.		

15. Ending loan balance

Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 10 of 11

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 5 \$454.50 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$454.50 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$4,013.71 10. Total [add lines 7, 8 and 9] \$4,013.71 **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

Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 11 of 11

			Page: 11 o
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,864.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$454.50		
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		\$454.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,318.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,013.71		
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]			\$4,013.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$305.02
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]	\$56,948.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$454.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$57,402.50	
25. Total Funds Available [Add lines 21 and 24]			\$57,864.64
26. Previous Disbursements [Line 28 from last report]	\$53,545.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,013.71		
28. Total Disbursements this Election Cycle			\$57,559.62
29. Ending Balance			\$305.02