

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				
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.Entrepreneur 3.Chesapeake, VA	03/01/2017	\$500.00	\$1,000.00
Grove Development Inc. 4538 Bonney Road Virginia Beach, VA 23462	1. 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	1. 2.Real Estate Developer 3.Virginia Beach, VA	02/14/2017	\$500.00	\$1,000.00
Hassell & Folkes 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.Chesapeake school system 2.Retired educator 3.Chesapeake VA	03/04/2017	\$50.00	\$150.00
HPNG, LLC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate Developer 3.Virginia Beach, VA	02/17/2017	\$500.00	\$1,000.00

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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	1. 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.Chesapeake 2.retired deputy sheriff 3.Chesapeake VA	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	03/07/2017	\$150.00	\$1,030.00
Wayne S Jones air, land & sea 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			\$7,650.00	

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
Lynch, Andreia P 3725 Lilac Drive Portsmouth, VA 23703	campaign finance filing report	Ella P. Ward	01/09/2017	\$125.00
Deep Creek High School 2900 Margaret Booker Drive Chesapeake, VA 23323	half page ad in 2016 football program	Ella P. Ward	02/02/2017	\$130.00
B J's Wholesale Club 2301 Taylor Road Chesapeake, VA 23321	food items for March 4th campaign fundraiser	Ella P. Ward	03/02/2017	\$51.03
Kroger Market Place 1017 University Blvd Suffolk, VA 23435	food items for March 4, 2017 fundraiser	Ella P. Ward	03/02/2017	\$38.16
Sam's Club 2301 Taylor Road Chesapeake, VA 23321	food items for March 4, 2017 fundraiser	Ella P. Ward	03/02/2017	\$36.12
Distinctive Event Rentals 1111 International Plaza Chesapeake, VA 23323	rental fee for 20 chairs for March 4, 2017 fundraiser	Ella P. Ward	03/03/2017	\$42.80
Manning, Falton 7804 Doris Drive apt. D Norfolk, VA 23505	music for March 4, 2017 fundraiser	Ella P. Ward	03/04/2017	\$250.00
Stephanie Morales for Commonwealth Attorney 6 Point of View Arch Portsmouth, VA 23703	campaign contribution for Stephanie Morales for Commonwealth Attorney	Ella P. Ward	03/04/2017	\$100.00
Walmart 2448 Ring Rd Chesapeake, VA 23321	food trays for March 4, 2017 fundraiser	Ella P. Ward	03/04/2017	\$193.47
Norfolk State University AA 700 Park Ave Norfolk, VA 23504	NSUAA Band concert fundraiser	Ella P. Ward	03/12/2017	\$30.00
Chesapeake Sports Club P O Box 2422 Chesapeake, VA 23327	contribution for annual sports jamboree scholarship fundraiser	Ella P. Ward	03/13/2017	\$90.00
Morris, Vontrelle 710 Salfish Quay Chesapeake, VA 23320	contribution for musical performance in Chesapeake	Ella P. Ward	03/16/2017	\$100.00
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

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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 1st 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 23327	membership contribution	Ella P. Ward	04/09/2017	\$25.00
Norfolk State University Foundation 700 Park Ave Norfolk, VA 23304	contribution to NSU education foundation	Ella P Ward	04/18/2017	\$50.00

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Chesapeake Women's Club 350 Dexter St E Chesapeake, VA 23324	contribution for scholarship and operating	Ella P Ward	04/23/2017	\$150.00
Eastern Virginia Medical School PO Box 1980 Norfolk, VA 23501	scholarship fundraiser	Ella P. Ward	04/30/2017	\$100.00
American Cancer Society P O Box 22478 Oklahoma City, OK 73123	contribution to the American Cancer Society	Ella P Ward	05/01/2017	\$50.00
Justin Fairfax for Lt. Governor PO Box 48 Fairfax, VA 22308	campaign contribution	Ella P Ward	05/02/2017	\$100.00
Hutchinson, Sandi B 729 Green Wing Drive Chesapeake, VA 23323	6th anniversary of Pastor-St. Joseph's AME Church	Ella P Ward	05/07/2017	\$100.00
Urban League of Hampton Roads 5700 Thurston Ave Suite 101 Virginia Beach, VA 23455	Whitney M. Young scholarship and awards banquet	Ella P Ward	05/09/2017	\$150.00
The Elder's House, The Elder's House 215 Las Gaviotas Blvd Chesapeake, VA 23322	donation to the future home for homeless children in Chesapeake	Ella P Ward	05/12/2017	\$50.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	office supplies, blue paper, folders, etc. for campaign reports	Ella P Ward	05/19/2017	\$20.13
GFWC Women's Club of South Norfolk 1217 Godwin Ave Chesapeake, VA 23324	donation for scholarship fundraiser	Ella P Ward	05/22/2017	\$30.00
Morris, Vontrelle 710 Salfish Quay Chesapeake, VA 23320	contribution for Jazz performance ad in program	Ella P Ward	05/31/2017	\$100.00
Sister Cities of Chesapeake 306 Cedar Road Chesapeake, VA 23322	membership fee	Ella P Ward	06/05/2017	\$30.00
Chesapeake Rotary Foundation P O Box 15466 Chesapeake, VA 23328	scholarship donation	Ella P Ward	06/07/2017	\$262.50
Chesapeake Democratic Committee P O Box 16088 Chesapeake, VA 23327	contribution for operations	Ella P Ward	06/08/2017	\$100.00

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Chesapeake Democratic Committee P O Box 16088 Chesapeake, VA 23327	CDC annual spring fundraiser donation	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				\$4,694.84

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		01/10/2017	\$300.00	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Ward, Ella P 1517 Pine Grove Lane Chesapeake, VA 23321		03/03/2017	\$300.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$7,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,510.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$9,160.00
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]		\$4,694.84	
10. Total [add lines 7, 8 and 9]			\$4,694.84
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]		\$300.00	
13. Subtotal			\$300.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$300.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$428.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,160.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$300.00		
d. Subtotal: Contributions and Receipts received this period		\$9,460.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,888.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,694.84		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$300.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,994.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,893.61
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]	\$11,561.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,460.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,021.00	
25. Total Funds Available [Add lines 21 and 24]			\$21,483.14
26. Previous Disbursements [Line 28 from last report]	\$11,594.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,994.84		
28. Total Disbursements this Election Cycle			\$16,589.53
29. Ending Balance			\$4,893.61