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			raye.	10113
Schedule A: Direct Contributions Over \$100  Full Name of Contributor  Mailing Address of Contributor	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
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

**Total This Period** 

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 2 of 13

\$7,650.00

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Malone, Michael L 1.NA \$200.00 1512 Burrowin Dr 2.NA 03/04/2017 \$200.00 Chesapeake, VA 23321 3.NA Oakbrooke Crossing Associates, L.C. 4538 Bonney Road 2.Residential Development 02/14/2017 \$500.00 \$1,000.00 Virginia Beach, VA 23462 3. Virginia Beach, VA Palmer, Grady 1.na 1105 Rockland Ct 03/04/2017 \$300.00 \$300.00 2.na Chesapeake, VA 23322 3.na R & amp; J Motel Management Inc 3235 Western Branch Blvd 2. Hotel Management 02/17/2017 \$1,000.00 \$1,000.00 Chesapeake, VA 23321 3.Chesapeake, VA Smith, Lessie 1.Chesapeake 2.retired deputy sheriff P O Box 1452 03/03/2017 \$100.00 \$200.00 Chesapeake, VA 23327 3.Chesapeake VA Ward, Ella P 1. Chesapeake Schools 1517 Pine Grove Lane 2.retire school teacher 03/07/2017 \$150.00 \$1,030.00 3. Chesapeake Public School Chesapeake, VA 23321 Wayne S Jones air, land & Dones services 601 Jones Road 2.heavy equipment 03/04/2017 \$250.00 \$250.00 Severn, MD 21144 3.Severn, MD WLB Home Healthcare Services 468 South Independence Blvd 2.Healthcare Services 03/04/2017 \$200.00 \$200.00 Virginia Beach, VA 23452 3. Virginia Beach, VA

Ella Ward for City Council (CC-12-01197)	Reporting Period: 01/01/2017 Through: 06/30/2017			
Zila Wara for Only Council (CC 12 01101)	Page: 3 of 13			
No Schedule B results to display.				

Ella Ward for City Council (CC-12-01197)	Reporting Period: 01/01/2017 Through: 06/30/201 Page: 4 of 13			
No Schedule C results to display.				

4300 Portsmouth Blvd

Chesapeake, VA 23321

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 5 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Lynch, Andreia P Ella P. Ward 01/09/2017 3725 Lilac Drive campaign finance filing report \$125.00 Portsmouth, VA 23703 Deep Creek High School 2900 Margaret Booker Drive half page ad in 2016 football program Ella P. Ward 02/02/2017 \$130.00 Chesapeake, VA 23323 B J's Wholesale Club 2301 Taylor Road food items for March 4th campaign fundraiser Ella P. Ward 03/02/2017 \$51.03 Chesapeake, VA 23321 Kroger Market Place 1017 University Blvd food items for March 4, 2017 fundraiser Ella P. Ward 03/02/2017 \$38.16 Suffolk, VA 23435 Sam's Club 2301 Taylor Road food items for March 4, 2017 fundraiser Ella P. Ward 03/02/2017 \$36.12 Chesapeake, VA 23321 Distinctive Event Rentals 1111 International Plaza Ella P. Ward 03/03/2017 \$42.80 rental fee for 20 chairs for March 4, 2017 fundraiser Chesapeake, VA 23323 Manning, Falton 7804 Doris Drive music for March 4, 2017 fundraiser Ella P. Ward 03/04/2017 \$250.00 apt. D Norfolk, VA 23505 Stephanie Morales for Commonwealth Attorney campaign contribution for Stephanie Morales for Ella P. Ward \$100.00 03/04/2017 6 Point of View Arch Commonwealth Attorney Portsmouth, VA 23703 Walmart Ella P. Ward 03/04/2017 2448 Ring Rd food trays for March 4, 2017 fundraiser \$193.47 Chesapeake, VA 23321 Norfolk State University AA Ella P. Ward 03/12/2017 \$30.00 700 Park Ave **NSUAA** Band concert fundraiser Norfolk, VA 23504 Chesapeake Sports Club contribution for annual sports jamboree scholarship P O Box 2422 Ella P. Ward 03/13/2017 \$90.00 fundraiser Chesapeake, VA 23327 Morris. Vontrelle 710 Salfish Quay contribution for musical performance in Chesapeake Ella P. Ward 03/16/2017 \$100.00 Chesapeake, VÁ 23320 United States Postal Service

postage for "Thank You" letters for fundraiser

Ella P. Ward

03/16/2017

\$58.80

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 6 of 13

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure NAC-Delta Sigma Theta Sorority, Inc. PO Box 743 scholarship fundraiser for NAC-DST Ella P. Ward 03/18/2017 \$120.00 Norfolk, VA 23501 National Council of Negro Women P O Box 10864 table for annual scholarship fundraiser Ella P. Ward 03/18/2017 \$350.00 Norfolk, VA 23513 National Council of Negro Women full page ad for !st annual scholarship and award's P O Box 10864 Ella P. Ward 03/18/2017 \$150.00 banquet Norfolk, VA 23513 New Chesapeake Men for Progress full page ad in the NCMP Education foundation 1432 Waterside Drive S Ella P. Ward 03/18/2017 \$150.00 scholarship breakfast Chesapeake, VA 23320 New Chesapeake Men for Progress 1 table for NCMP education foundation Chesapeake 1432 Waterside Drive S Ella P. Ward 03/18/2017 \$250.00 scholarship Chesapeake, VA 23320 Cliff Hayes for Delegate \$100.00 PO Box 5142 Ella P. Ward 03/23/2017 campaign contribution for Cliff Hayes for Delegate Chesapeake, VA 23324 Sam's Club 2301 Taylor Road Ella P. Ward 03/24/2017 \$136.83 cartridges for printer Chesapeake, VA 23321 National Council of Negro Women \$100.00 P O Box 10864 Ella P. Ward 04/01/2017 scholarship donation Norfolk, VA 23513 Portsmouth Alumnae Chapter DST Ella P. Ward 04/01/2017 \$50.00 P O Box 7002 contribution for PAC-DST for relay for life Portsmouth, VA 23707 Morris, Vontrelle Ella P. Ward 04/02/2017 \$160.00 710 Salfish Quay full page ad in program Chesapeake, VA 23320 Chesapeake-Virginia Beach Links, Inc. 604 Pine Lake Drive scholarship luncheon for Chesapeake-VA beach Links Ella P. Ward 04/07/2017 \$65.00 Virginia Beach, VA 23462 Chesapeake Democratic Committee P O Box 16088 membership contribution Ella P. Ward 04/09/2017 \$25.00 Chesapeake, VA 23327 Norfolk State University Foundation 700 Park Ave contribution to NSU education foundation Ella P Ward 04/18/2017 \$50.00 Norfolk, VA 23304

Page: 7 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Chesapeake Women's Club 350 Dexter St E contribution for scholarship and operating Ella P Ward 04/23/2017 \$150.00 Chesapeake, VA 23324 Eastern Virginia Medical School PO Box 1980 scholarship fundraiser Ella P. Ward 04/30/2017 \$100.00 Norfolk, VA 23501 American Cancer Society P O Box 22478 contribution to the American Cancer Society Ella P Ward 05/01/2017 \$50.00 Oklahoma City, OK 73123 Justin Fairfax for Lt. Governor PO Box 48 campaign contribution Ella P Ward 05/02/2017 \$100.00 Fairfax, VA 22308 Hutchinson, Sandi B \$100.00 729 Green Wing Drive 6th anniversary of Pastor-St. Joseph's AME Church Ella P Ward 05/07/2017 Chesapeake, VA 23323 Urban League of Hampton Roads 5700 Thurston Ave \$150.00 Ella P Ward 05/09/2017 Whitney M. Young scholarship and awards banquet Suite 101 Virginia Beach, VA 23455 The Elder's House, The Elder's House donation to the future home for homeless children in Ella P Ward 05/12/2017 \$50.00 215 Las Gaviotas Blvd Chesapeake Chesapeake, VA 23322 Office Max office supplies, blue paper, folders, etc. for campaign 4210 Portsmouth Blvd Ella P Ward 05/19/2017 \$20.13 reports Chesapeake, VA 23321 GFWC Women&#39:s Club of South Norfolk Ella P Ward \$30.00 1217 Godwin Ave donation for scholarship fundraiser 05/22/2017 Chesapeake, VA 23324 Morris, Vontrelle Ella P Ward 05/31/2017 \$100.00 710 Salfish Quay contribution for Jazz performance ad in program Chesapeake, VA 23320 Sister Cities of Chesapeake 306 Cedar Road Ella P Ward 06/05/2017 \$30.00 membership fee Chesapeake, VA 23322 Chesapeake Rotary Foundation P O Box 15466 scholarship donation Ella P Ward 06/07/2017 \$262.50 Chesapeake, VA 23328 Chesapeake Democratic Committee P O Box 16088 contribution for operations Ella P Ward 06/08/2017 \$100.00 Chesapeake, VA 23327

Reporting Period: 01/01/2017 Through: 06/30/2017

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 8 of 13

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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

Address

Schedule E: Itemization of Loans Received

Full Name of Lender and Address

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 9 of 13 Amount of Remaining Date Full Name of Co-Borrower, Guarantor or Endorser Loan Balance Loan This Received Period

01/10/2017

\$300.00

\$0.00

**Total This Period** 

1517 Pine Grove Lane

Chesapeake, VA 23321

Ward, Ella P

**Total This Period** 

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 10 of 13 Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Period Loan Balance Name and Address of Co-Borrower Received Name and Address of Lender Ward, Ella P 1517 Pine Grove Lane 03/03/2017 \$300.00 \$0.00 Chesapeake, VA 23321

# Ella Ward for City Council (CC-12-01197) Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 11 of 13 No Schedule F results to display.

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 12 of 13

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

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,			Page: 13 of 13
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