

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
Atlantic Land & Development Co., LLC 321 Great Bridge Blvd Chesapeake, VA 23320	1. 2.Development Co. 3.Chesapeake, VA	02/20/2019	\$500.00	\$500.00
Butler, Ruth Porter 21 Maple Drive Middletown, NY 10940	1.NA 2.Retired 3.NA	02/28/2019	\$300.00	\$300.00
DCP Office LLC 1001 Scenic Parkway suite 104 Chesapeake, VA 23323	1. 2.realtor 3.Chesapeake Va	02/28/2019	\$250.00	\$250.00
Dominion Blvd., LLC 1001 Scenic Parkway suite 104 Chesapeake, VA 23323	1. 2.developer 3.Chesapeake VA	02/13/2019	\$250.00	\$250.00
Grove Development Inc. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate Developer 3.Virginia Beach, VA	02/22/2019	\$500.00	\$500.00
Hampshires Associates, L.C. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate Developer 3.Virginia Beach, VA	02/20/2019	\$500.00	\$500.00
HPNG, LLC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate Developer 3.Virginia Beach, VA	02/15/2019	\$500.00	\$500.00
Johnson, Melvin 5204 Commodore Blf Suffolk, VA 23435	1.Sentra 2.Doctor 3.Norfolk VA	03/03/2019	\$200.00	\$200.00
King M.D., Patricia Y 1129 Crystal Eoof Cir Chesapeake, VA 23320	1.Dr. King Jones & Associates 2.Psychiatry 3.Chesapeake VA	03/03/2019	\$150.00	\$150.00
Malone, Michael L 1512 Burrowin Dr Chesapeake, VA 23321	1.NA 2.NA 3.NA	03/03/2019	\$200.00	\$200.00
Oakbrooke Crossing Associates, L.C. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Residential Development 3.Virginia Beach, VA	02/20/2019	\$500.00	\$500.00
Total This Period			\$3,850.00	

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 filing report	Ella P Ward	01/14/2019	\$300.00
Polite, Dee 892 Stacey Place Virginia Beach, VA 23464	Band for fundraiser	Ella P Ward	03/03/2019	\$250.00
Sam's Club 2301 Taylor Road Chesapeake, VA 23321	trays for fundraiser	Ella P Ward	03/03/2019	\$76.39
Walmart 2448 Ring Rd Chesapeake, VA 23321	food and supplies for fun raiser	Ella P. Ward	03/03/2019	\$66.07
Walmart 2448 Ring Rd Chesapeake, VA 23321	food for spring fundraiser	Ella P Ward	03/03/2019	\$146.10
Deep Creek Ruritan Club 200 Luran Street Chesapeake, VA 23323	fundraiser	Ella P. Ward	03/09/2019	\$20.00
Christopher Newport University Education fund 1 Avenue of the Arts Newport News, VA 23606	annual scholarship fund contribution Christopher Newport University Education fund	Ella P Ward	03/14/2019	\$400.00
Eureka Club Inc. 1214 County Street Portsmouth, VA 23704	full page ad for Justin Fisher debutante elect Eureka Club Inc.	Ella P Ward	03/14/2019	\$100.00
New Chesapeake Men for Progress 1432 Waterside Drive S Chesapeake, VA 23320	full page ad for scholarship breakfast	Ella P Ward	03/15/2019	\$150.00
Russll, William E 306 Albermarle Dr Chesapeake School Board Chesapeake, VA 23323	scholarship fund for Dr. William E Russell	Ella P Ward	03/15/2019	\$35.00
Sam's Club 2301 Taylor Road Chesapeake, VA 23321	cartridges for printer	Ella P Ward	03/20/2019	\$158.22
GFWC Women's Club of South Norfolk 1217 Godwin Ave Chesapeake, VA 23324	fundraiser for scholarhip	Ella P Ward	03/22/2019	\$60.00
Norfolk State University Foundation 700 Park Ave Norfolk, VA 23304	donation	Ella P Ward	03/22/2019	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
For Kids 840 W 38th Street Norfolk, VA 23508	contribution to For Kids for homeless families	Ella P Ward	03/25/2019	\$50.00
For Kids 840 W 38th Street Norfolk, VA 23508	contribution for annual fundraiser for homeless families	Ella P Ward	03/30/2019	\$100.00
BJ's Wholesale Club 2301 Taylor Road Chesapeake, VA 23321	gift cards for Sheriff's senior services seminar	Ella P Ward	03/31/2019	\$86.96
Chesapeake Democratic Women P O Box 2042 Chesapeake, VA 23327	contribution for annual scholarship fundraiser	Ella P Ward	04/03/2019	\$100.00
Chesapeake Sports Club P O Box 2422 Chesapeake, VA 23327	contribution annual fundraiser	Ella P Ward	04/08/2019	\$90.00
Norfolk State University 700 Park Ave Norfolk, VA 23504	annual giving for scholarships	Ella P Ward	04/09/2019	\$300.00
Norfolk State University 700 Park Ave Norfolk, VA 23504	annual scholarship fund for class of 69	Ella P Ward	04/09/2019	\$100.00
Roger Brown Foundation 316 High St Portsmouth, VA 23704	contribution	Ella P Ward	04/10/2019	\$100.00
National Council of Negro Women, Tidewater Section P O Box 6452 Chesapeake, VA 23323	contribution and ad for 2019 scholarship fundraiser	Ella P Ward	04/20/2019	\$325.00
The Mount 215 Las Gavictas Blvd Chesapeake, VA 23320	contribution for charities	Ella P Ward	04/21/2019	\$500.00
Don Carey for Council 505 Thistley Lane Chesapeake, VA 23320	campaign contribution	Ella P Ward	05/09/2019	\$100.00
Len Myers for Delegate 4445 Corporation Lane Suite 140 Virginia Beach, VA 23462	campaign contribution	Ella P Ward	05/17/2019	\$300.00
Actblue PO Box 441146 Somerville, MD 02144-0031	contribution for Len Myers	Ella P Ward	05/20/2019	\$23.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Norfolk State University 700 Park Ave Norfolk, VA 23504	contribution to annual fundraiser	Ella P Ward	05/21/2019	\$80.00
Medina, Andolyn 1009 Eddington Court Chesapeake, VA 23322	contribution	Ella Ward	05/23/2019	\$100.00
Chesapeake Rotary Foundation P O Box 15466 Chesapeake, VA 23328	quarterly contribution and assesment	Ella P Ward	05/29/2019	\$267.50
Total This Period				\$4,434.24

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$3,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,804.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$5,654.00
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]		\$4,434.24	
10. Total [add lines 7, 8 and 9]			\$4,434.24
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,674.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,654.00		
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		\$5,654.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,328.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,434.24		
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]			\$4,434.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,894.28
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		\$4,674.52	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,654.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,654.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,328.52
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,434.24		
28. Total Disbursements this Election Cycle			\$4,434.24
29. Ending Balance			\$5,894.28