Ella Ward for City Council (CC-12-01197)	Reporting Period: 07/01/2019 Through: 12/31/2019 Page: 1 of 10
No Schedule A results to display.	

Ella Ward for City Council (CC-12-01197)	Reporting Period: 07/01/2019 Through: 12/31/2019 Page: 2 of 10		
No Schedule B results to display.			

Ella Ward for City Council (CC-12-01197)	Reporting Period: 07/01/2019 Through: 12/31/2019 Page: 3 of 10		
No Schedule C results to display.			

Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Lynch, Andreia P 3725 Lilac Drive campaign file report Ella Ward 07/11/2019 \$300.00 Portsmouth, VA 23703 Chesapeake Democratic Committee P O Box 16088 annual fundraiser to assist candidates in Chesapeake Ella Ward 07/27/2019 \$40.00 Chesapeake, VA 23327 Norfolk State University Portsmouth Alumini Chapter NSU alumni assn Portsmouth chapter fundraiser Ella Ward 08/02/2019 \$40.00 PO Box 3052 Portsmouth, VA 23701 Spruill for Senate PO Box 5403 campaign donation for Spruill for Senate Ella Ward 08/02/2019 \$50.00 Chesapeake, VA 23324 Diggs, Henry Ella Ward 1401 Welcome Road 75th pastor and church anniversary 08/10/2019 \$75.00 Portsmouth, VA 23701 Oscar Smith High School \$175.00 1994 Tiger Drive Ella Ward 08/13/2019 2019 football program 1/2 page ad Chesapeake, VA 23324 Western Branch High School 1968 Bruin Place Ella Ward 08/13/2019 \$125.00 2019 football program 1/2 page ad Chesapeake, VA 23321 Deep Creek High School 2900 Margaret Booker Drive Ella Ward 2019 football program 1/2 page ad 08/20/2019 \$125.00 Chesapeake, VA 23323 Chesapeake Branch NAACP full page ad and tickets to Chesapeake NAACP freedom Ella Ward 09/09/2019 \$170.00 P O Box 1531 fund bandquet Chesapeake, VA 23321 People First PAC Ella Ward 09/30/2019 \$200.00 PO Box 5403 Sentor Lionell Spruill fundraiser Chesapeake, VA 23324 Hampton Roads Black Caucus annual fundraiser honoring Dr. Ella Ward city council. PO Box 2692 Ella Ward 10/04/2019 \$330.00 one table purchased for honoree Virginia Beach, VA 23450 The Mount 215 Las Gavictas Blvd NSU fundraiser held at the Mount for area HBCU Ella Ward 10/06/2019 \$100.00 Chesapeake, VA 23320 New Chesapeake Men for Progress 1432 Waterside Drive S scholarship gala honoring council woman Ella Ward Ella Ward 10/10/2019 \$50.00 Chesapeake, VA 23320

Reporting Period: 07/01/2019 Through: 12/31/2019

Reporting Period: 07/01/2019 Through: 12/31/2019 Page: 5 of 10 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Expenditure Amount Paid Item or Service Person or Company Paid and Address \$1,780.00 **Total This Period** 

Ella Ward for City Council (CC-12-01197)	Reporting Period: 07/01/2019 Through: 12/31/2019 Page: 6 of 10		
No Schedule E-1 results to display.			

Ella Ward for City Council (CC-12-01197)	Reporting Period: 07/01/2019 Through: 12/31/2019 Page: 7 of 10		
No Schedule E-2 results to display.			

# Ella Ward for City Council (CC-12-01197) Reporting Period: 07/01/2019 Through: 12/31/2019 Page: 8 of 10 No Schedule F results to display.

Reporting Period: 07/01/2019 Through: 12/31/2019 Page: 9 of 10

			rage. 90110
Schedule G: Statement of Funds	Number of Contributions	Amount	
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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$1,780.00	
10. Total [add lines 7, 8 and 9]			\$1,780.00
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

Reporting Period: 07/01/2019 Through: 12/31/2019 Page: 10 of 10

			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,894.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,894.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,780.00		
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]			\$1,780.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,114.28
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]	\$5,654.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
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]	\$4,434.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,780.00		
28. Total Disbursements this Election Cycle			\$6,214.24
29. Ending Balance			\$4,114.28