

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				
Atlantic Land & Development Co., LLC 321 Great Bridge Blvd Chesapeake, VA 23320	1. 2.Development Co. 3.Chesapeake, VA	03/12/2020	\$500.00	\$1,000.00
Brown, Willie 1301 Masters Court Chesapeake, VA 23320	1.na 2.na 3.na	03/15/2020	\$200.00	\$300.00
Copeland, Robert L 1612 Upperville Ct Chesapeake, VA 23321	1.Chesapeake school system 2.retired educator 3.Chesapeake Va	02/19/2020	\$250.00	\$250.00
Diggs, Carol 1407 Welcome Road Portsmouth, VA 23701	1.NA 2.NA 3.NA	03/02/2020	\$100.00	\$200.00
Frazier, Eric S 6301 Ashcrest Court Suffolk, VA 23435	1.NA 2.NA 3.NA	03/15/2020	\$50.00	\$150.00
Fuller, Douglas 400 Justin Quay Chesapeake, VA 23322	1.na 2.Entrepreneur 3.Chesapeake, VA	02/25/2020	\$500.00	\$500.00
Greenbrier Office Associates LC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Commercial Real Estate 3.Virginia Beach	02/27/2020	\$500.00	\$500.00
Grove Development Inc. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate Developer 3.Virginia Beach, VA	03/03/2020	\$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	03/03/2020	\$500.00	\$1,000.00
Hearndon Construction Company 1001 Scenic Parkway Suite 104 Chesapeake, VA 23323	1. 2.Construction Corporation 3.Chesapeake, VA	02/28/2020	\$250.00	\$250.00
HPNG, LLC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate Developer 3.Virginia Beach, VA	02/27/2020	\$500.00	\$1,000.00
Johnson, Melvin 5204 Commodore Blf Suffolk, VA 23435	1.Sentra 2.Doctor 3.Norfolk VA	03/15/2020	\$200.00	\$400.00

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Larrimore, Mabel E 408 Lamp Post Dr Chesapeake, VA 23325	1.na 2.na 3.na	04/01/2020	\$150.00	\$250.00
Malone, Michael L 1512 Burrowin Dr Chesapeake, VA 23321	1.NA 2.NA 3.NA	03/15/2020	\$100.00	\$300.00
Maxwell, John 321 Vanette Dr Chesapeake, VA 23322	1.na 2.retired recruiter 3.Chesapeake, VA	02/24/2020	\$250.00	\$350.00
R & J Motel Management Inc 3235 Western Branch Blvd Chesapeake, VA 23321	1. 2.Hotel Management 3.Chesapeake, VA	02/06/2020	\$1,000.00	\$1,000.00
Site Improvement Associates, Inc 800 Juniper Crescent Suite A Chesapeake, VA 23320	1. 2.Developer 3.Chesapeake, VA	02/24/2020	\$500.00	\$500.00
Total This Period			\$6,050.00	

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 July-Dec 2019	Ella Ward	01/13/2020	\$200.00
National Council of Negro Women P O Box 10864 Norfolk, VA 23513	Haarambee breakfast fundraiser	Ella Ward	01/23/2020	\$50.00
United States Postal Service 4300 Portsmouth Blvd Chesapeake, VA 23321	4 books of stamps for fundraiser invitation	Ella Ward	02/14/2020	\$44.00
Ward, Ella P 1517 Pine Grove Lane Chesapeake, VA 23321	reimbursement for tickets purchased by personal credit card to attend VA State party blue gala	Ella Ward	02/14/2020	\$300.00
Ward, Ella P 1517 Pine Grove Lane Chesapeake, VA 23321	reimbursement for items purchased for annual city council fundraiser(envelopes, copies color fliers)	Ella Ward	02/28/2020	\$90.82
The New Chesapeake Men for Progress Education Foundation Inc PO Box 1262 Chesapeake, VA 23327	youth table sponsor for Dr. Ella Ward's contribution, NCMPE black male scholarship breakfast	Ella Ward	03/06/2020	\$300.00
The New Chesapeake Men for Progress Education Foundation Inc PO Box 1262 Chesapeake, VA 23327	cost for 1 full page color ad in the NCMFP scholarship breakfast souvenir journal	Ella Ward	03/06/2020	\$150.00
Chesapeake Democratic Women P O Box 2042 Chesapeake, VA 23327	annual fundraiser	Ella Ward	03/07/2020	\$90.00
Gabrielle Chapel AME Church 2216 Longridge Road Chesapeake, VA 23322	Scholarship fund contribution to Gabriel Chapel AME Zion Church	Ella Ward	03/08/2020	\$50.00
Sam's Club 2301 Taylor Road Chesapeake, VA 23321	fundraiser plates, cups,etc	Ella Ward	03/09/2020	\$44.14
Distinctive Event Rentals 1111 International Plaza Chesapeake, VA 23323	20 chairs rented for fundraiser	Ella Ward	03/10/2020	\$77.25
BJ's Wholesale Club 2301 Taylor Road Chesapeake, VA 23321	food items shrimp trays for fundraiser	Ella Ward	03/12/2020	\$120.13
Sam's Club 2301 Taylor Road Chesapeake, VA 23321	birthday fundraiser	Ella Ward	03/14/2020	\$68.48

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McCabe, Thomas 1728 Elei Court Virginia Beach, VA 23453	catering assistance set up clean up for fundraiser	Ella Ward	03/15/2020	\$100.00
Walmart 2448 Ring Rd Chesapeake, VA 23321	food tray for fundraiser	Ella Ward	03/15/2020	\$143.60
Wells Fargo Bank Portsmouth Blvd. Chesapeake, VA 23321	check for council campaign (Harland Clark)	Ella Ward	03/31/2020	\$39.92
BJ's Wholesale Club 2301 Taylor Road Chesapeake, VA 23321	2 sets pf cartridges (1 color set & black&white)set	Ella Ward	04/02/2020	\$331.32
Les Smith for Office P O Box 1452 Chesapeake, VA 23327	campaign contribution	Ella Ward	04/15/2020	\$100.00
Wells Fargo Bank Portsmouth Blvd. Chesapeake, VA 23321	check charge (Harland clark)	Ella Ward	04/21/2020	\$47.02
Friends of Sharon Johnson Clayton 2946 Campostella Road Chesapeake, VA 23324	campaign contribution	Ella Ward	05/01/2020	\$100.00
Norfolk State University Foundation 700 Park Ave Norfolk, VA 23304	annual giving to NSU	Ella Ward	05/05/2020	\$250.00
Friends of Len Myers 4445 Corporation Lane suite 140 Chesapeake, VA 23462	campaign donation	Ella Ward	05/14/2020	\$100.00
Dr. Shirley Auguste for School Board 1425 N Battlefield Blvd Chesapeake, VA 23327	campaign contribution	Ella Ward	05/16/2020	\$100.00
Friends of Dwight Parker 4904 Clifford St Chesapeake, VA 23321	campaign contribution	Ella Ward	05/16/2020	\$100.00
Total This Period				\$2,996.68

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]	17	\$6,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$519.92	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$6,569.92
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]		\$2,996.68	
10. Total [add lines 7, 8 and 9]			\$2,996.68
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]		\$4,114.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,569.92		
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		\$6,569.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,684.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,996.68		
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]			\$2,996.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,687.52
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]	\$6,569.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,223.92	
25. Total Funds Available [Add lines 21 and 24]			\$16,898.44
26. Previous Disbursements [Line 28 from last report]	\$6,214.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,996.68		
28. Total Disbursements this Election Cycle			\$9,210.92
29. Ending Balance			\$7,687.52