

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	03/07/2022	\$1,000.00	\$2,000.00
Branford Square LC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.business complex 3.Virginia Beach, VA	02/25/2022	\$1,000.00	\$1,000.00
Brown, Willie 1301 Masters Court Chesapeake, VA 23320	1.na 2.na 3.na	03/20/2022	\$300.00	\$600.00
Cherry, Paige 4036 Estates Lane Portsmouth, VA 23703	1.City of Portsmouth 2.City Treasurer 3.Portsmouth, VA	03/20/2022	\$100.00	\$200.00
Copeland, Robert L 1612 Upperville Ct Chesapeake, VA 23321	1.Chesapeake school system 2.retired educator 3.Chesapeake Va	03/03/2022	\$1,000.00	\$1,250.00
Frazier, Eric S 6301 Ashcrest Court Suffolk, VA 23435	1.NA 2.NA 3.NA	03/20/2022	\$100.00	\$250.00
Grayson, Mahama 1100 Volvo Parkway Chesapeake, VA 23320	1.Kelley realtor 2.realtor 3.Chesapeake Va	03/20/2022	\$200.00	\$200.00
Grove Development Inc. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate Developer 3.Virginia Beach, VA	02/25/2022	\$1,000.00	\$2,000.00
Hickory Manor Associates 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate Developer 3.Virginia Beach, VA	02/25/2022	\$1,000.00	\$1,000.00
Jennings, Rosalind 3011 Roundtable Dr Chesapeake, VA 23323	1.NA 2.Retired 3.NA	03/20/2022	\$150.00	\$150.00
Kings Pointe Associates, LC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate developer 3.Virginia Beach Va	02/25/2022	\$1,000.00	\$1,000.00
L Louise Lucas Campaign Fund 1214 County St Portsmouth, VA 23704	1. 2.Senator 3.Portsmouth Va	03/22/2022	\$500.00	\$500.00

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Lang, James 1032 Heatherwood Dr Virginia Beach, VA 23455	1.na 2.na 3.na	03/20/2022	\$1,000.00	\$1,000.00
Malone, Michael L 1512 Burrowin Dr Chesapeake, VA 23321	1.NA 2.NA 3.NA	03/20/2022	\$200.00	\$500.00
Reed, Laverne W 1816 Varsity Drive Chesapeake, VA 23324	1.na 2.na 3.na	03/20/2022	\$300.00	\$300.00
Smith, Lessie P O Box 1452 Chesapeake, VA 23327	1.NA 2.Retired 3.NA	03/13/2022	\$150.00	\$150.00
Ward, Ella P 1517 Pine Grove Lane Chesapeake, VA 23321	1.Chesapeake Schools 2.retire school teacher 3.Chesapeake Public School	02/16/2022	\$500.00	\$500.00
Ward, Ella P 1517 Pine Grove Lane Chesapeake, VA 23321	1.Chesapeake Schools 2.retire school teacher 3.Chesapeake Public School	03/22/2022	\$70.00	\$570.00
Woodland of Chesapeake Associates LC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate Developer 3.Virginia Beach VA	02/25/2022	\$1,000.00	\$1,000.00
Total This Period			\$10,570.00	

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
Wells Fargo Bank Portsmouth Blvd. Chesapeake, VA 23321	check order	Ella P Ward	01/25/2022	\$72.39
Distinctive Event Rentals 1111 International Plaza Chesapeake, VA 23323	25 padded white chairs for campaign kickoff	Ella P Ward	03/10/2022	\$119.93
New Chesapeake Men for Progress PO Box 1262 Chesapeake, VA 23327	14th annual black male scholarship and awards breakfast table (ad sponsor)	Ella P Ward	03/10/2022	\$300.00
New Chesapeake Men for Progress PO Box 1262 Chesapeake, VA 23327	full page ad for NCMFP Inc. souvenir booklet for scholarship breakfast	Ella P Ward	03/10/2022	\$150.00
Walmart 2448 Ring Rd Chesapeake, VA 23321	four trays for campaign kick off fundraiser	Ella P Ward	03/10/2022	\$178.18
Washington, David 2432 Carnation Lane Chesapeake, VA 23325	Campaign manager- setting up website, Facebook,Act blue accounts	Ella P Ward	03/14/2022	\$250.00
Barrett Enterprises PO Box 6363 Portsmouth, VA 23703	campaign supplies 2000 business cards, 2000 label stickers, 1000 palm cards	Ella P Ward	03/16/2022	\$511.90
B J's Wholesale Club 2301 Taylor Road Chesapeake, VA 23321	food items for campaign kickoff	Ella P Ward	03/18/2022	\$122.19
Sam's Club 2301 Taylor Road Chesapeake, VA 23321	food items for campaign kickoff	Ella P Ward	03/19/2022	\$62.36
Ferguson, Tim 710 Sailfish Quay Chesapeake, VA 23320	Band, music for 3 hours campaign kickoff	Ella P Ward	03/21/2022	\$500.00
Act Blue Donald McEachin 314 Cannon House office bldg Washington, DC 20510	actblue secure account	Ella P Ward	03/23/2022	\$110.00
Chesapeake Shrine Club - Khedive Shrine Center 645 Woodlake Drive Chesapeake, VA 23322	annual fundraiser to help fight MS	Ella P Ward	03/23/2022	\$90.00
Rodden, Jeremy Chesapeake school board Chesapeake, VA 23320	campaign contribution to school board candidate Jeremy Rodden	Ella P Ward	03/27/2022	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
B J's Wholesale Club 2301 Taylor Road Chesapeake, VA 23321	black cartridge for computer printer and mailing envelopes for thank you letters (500 pack)	Ella P Ward	03/28/2022	\$99.62
Sam's Club 2301 Taylor Road Chesapeake, VA 23321	color cartridges for computer printer	Ella P Ward	03/28/2022	\$208.33
Total This Period				\$2,874.90

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		02/16/2022	\$500.00	\$500.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Ward, Ella P 1517 Pine Grove Lane Chesapeake, VA 23321		02/16/2022	\$500.00
Total This Period			\$500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$10,570.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,850.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$12,420.00
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]		\$2,874.90	
10. Total [add lines 7, 8 and 9]			\$2,874.90
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]		\$500.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,699.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,420.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$500.00		
d. Subtotal: Contributions and Receipts received this period		\$12,920.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,619.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,874.90		
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]			\$2,874.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,745.00
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
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]	\$12,238.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,920.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,158.92	
25. Total Funds Available [Add lines 21 and 24]			\$29,833.44
26. Previous Disbursements [Line 28 from last report]	\$12,213.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,874.90		
28. Total Disbursements this Election Cycle			\$15,088.44
29. Ending Balance			\$14,745.00