

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				
Actblue Virginia PO Box 441146 Somerville, MD 02144-0031	1. 2.Website 3.Virginia Beach VA	04/28/2022	\$24.01	\$120.06
Actblue Virginia PO Box 441146 Somerville, MD 02144-0031	1. 2.Website 3.Virginia Beach VA	06/07/2022	\$96.05	\$216.11
Butler, Ruth Porter 21 Maple Drive Middletown, NY 10940	1.NA 2.Retired 3.NA	04/07/2022	\$100.00	\$400.00
DEFENSE DEM PAC PO Box 66191 Virginia Beach, VA 23466	1. 2.Political supporter 3.Virginia Beach, VA	05/24/2022	\$1,000.00	\$1,000.00
Diggs, Carol 1407 Welcome Road Portsmouth, VA 23701	1.NA 2.NA 3.NA	06/07/2022	\$100.00	\$300.00
Hayes, Clifton E 1537 Long Parish Way Chesapeake, VA 23320	1.Hayes for Delegate 2.delegate 3.Chesapeake va	04/07/2022	\$250.00	\$250.00
King M.D., Patricia Y 1129 Crystal Eoof Cir Chesapeake, VA 23320	1.Dr. King Jones & Associates 2.Psychiatry 3.Chesapeake VA	05/24/2022	\$100.00	\$250.00
Lindsey, Troy 1509 Romulus place Chester, VA 23322	1.na 2.na 3.na	06/07/2022	\$100.00	\$150.00
Medina, Andolyn 1009 Eddington Court Chesapeake, VA 23322	1.Victims at Nation Center, 2.Victims Assistant 3.Washington, DC Metro area	04/28/2022	\$100.00	\$150.00
Potts, Audrey 1532 Bateau Landing Chesapeake, VA 23321	1.Chesapeake system 2.retired educator 3.Chesapeake VA	06/07/2022	\$50.00	\$125.00
R & J Motel Management Inc 3235 Western Branch Blvd Chesapeake, VA 23321	1. 2.Hotel Management 3.Chesapeake, VA	05/04/2022	\$2,000.00	\$3,000.00
Ward, Ella P 1517 Pine Grove Lane Chesapeake, VA 23321	1.Chesapeake Schools 2.retire school teacher 3.Chesapeake Public School	05/04/2022	\$70.00	\$640.00

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Ward, Ella P 1517 Pine Grove Lane Chesapeake, VA 23321	1.Chesapeake Schools 2.retire school teacher 3.Chesapeake Public School	06/07/2022	\$175.00	\$815.00
Ward, Rose M 1432 Waterside Dr S Chesapeake, VA 23320	1.na 2.na 3.na	05/04/2022	\$150.00	\$225.00
Williams, Costella B 21 Shamrock Drive Portsmouth, VA 23701	1.retired educator 2.retired 3.Portsmouth, VA	06/07/2022	\$250.00	\$350.00
Total This Period			\$4,565.06	

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 finance filing	Ella P Ward	04/04/2022	\$250.00
Les Smith for Office P O Box 1452 Chesapeake, VA 23327	campaign donation for Les Smith for Council	Ella P Ward	04/10/2022	\$200.00
Les Smith for Office P O Box 1452 Chesapeake, VA 23327	campaign contribution for public safety meet and greet	Ella P Ward	05/01/2022	\$50.00
Pat King for School Board 1225 Master's Row Chesapeake, VA 23320	campaign contribution	Ella P Ward	05/01/2022	\$100.00
Norfolk State University Foundation 700 Park Ave Norfolk, VA 23304	NSU scholarship foundation	Ella P Ward	05/06/2022	\$500.00
Barrett Enterprises PO Box 6363 Portsmouth, VA 23703	5000 palm cards	Ella P Ward	05/12/2022	\$588.00
Washington, David 2432 Carnation Lane Chesapeake, VA 23325	campaign manger website fee	Ella P Ward	05/13/2022	\$250.00
Chesapeake Juneteenth Foundation 831 Creekside Cres Chesapeake, VA 23320	full page ad in Chesapeake Juneteenth foundation	Ella P Ward	05/15/2022	\$150.00
Chesapeake Juneteenth Foundation 831 Creekside Cres Chesapeake, VA 23320	Chesapeake Juneteenth celebrations June 18 & 19	Ella P Ward	05/15/2022	\$120.00
Elizabeth City State University (PAC) 3909 Windsong Ct Chesapeake, VA 23321	stay at home tea fundraiser Elizabeth City PAC	Ella P Ward	05/21/2022	\$100.00
Malia Huddle for School Board 604 Blossom Arch Chesapeake, VA 23320	campaign contribution for Malia Huddle for School Board	Ella P Ward	05/22/2022	\$100.00
Sam's Club 2301 Taylor Road Chesapeake, VA 23321	food items (utensils, plates, cups) for June 5th fundraiser	Ella P Ward	05/24/2022	\$129.91
Kroger Market Place 1017 University Blvd Suffolk, VA 23435	2 fruit trays, 1 vegetable tray for fundraiser	Ella P Ward	05/30/2022	\$95.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 2448 Ring Rd Chesapeake, VA 23321	meat tray for fund raiser	Ella P Ward	05/30/2022	\$227.74
Distinctive Event Rentals 1111 International Plaza Chesapeake, VA 23323	30 hard padded white chairs	Ella P Ward	05/31/2022	\$163.22
BJ's Wholesale Club 2301 Taylor Road Chesapeake, VA 23321	shrimp tray, cheese balls, food items for fundraiser	Ella P Ward	06/01/2022	\$128.96
Barrett Enterprises PO Box 6363 Portsmouth, VA 23703	5000 business cards and 500 donation envelopes	Ella P Ward	06/03/2022	\$335.00
Ferguson, Tim 710 Sailfish Quay Chesapeake, VA 23320	music for backyard barbecue fundraiser	Ella P Ward	06/05/2022	\$500.00
Total This Period				\$3,988.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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]	15	\$4,565.06	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,246.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$5,811.11
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]		\$3,988.12	
10. Total [add lines 7, 8 and 9]			\$3,988.12
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$14,745.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,811.11		
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		\$5,811.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,556.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,988.12		
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]			\$3,988.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,567.99
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]	\$25,158.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,811.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,970.03	
25. Total Funds Available [Add lines 21 and 24]			\$35,644.55
26. Previous Disbursements [Line 28 from last report]	\$15,088.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,988.12		
28. Total Disbursements this Election Cycle			\$19,076.56
29. Ending Balance			\$16,567.99