Reporting Period: 04/01/2022 Through: 06/09/2022 Page: 1 of 11

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
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 & Description of the same of	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

Reporting Period: 04/01/2022 Through: 06/09/2022 Page: 2 of 11

**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Ward, Ella P 1.Chesapeake Schools 1517 Pine Grove Lane 2.retire school teacher 06/07/2022 \$175.00 \$815.00 Chesapeake, VA 23321 3. Chesapeake Public School Ward, Rose M 1.na 1432 Waterside Dr S 2.na 05/04/2022 \$150.00 \$225.00 Chesapeake, VA 23320 3.na Williams, Costella B 1.retired educator 06/07/2022 \$250.00 \$350.00 21 Shamrock Drive 2.retired Portsmouth, VA 23701 3.Portsmouth, VA **Total This Period** \$4,565.06

Ella Ward for City Council (CC-12-01197)	Reporting Period: 04/01/2022 Through: 06/09/2022			
	Page: 3 of 11			
No Schedule B results to display.				

Ella Ward for City Council (CC-12-01197)	Reporting Period: 04/01/2022 Through: 06/09/2022 Page: 4 of 11			
No Schedule C results to display.				

Reporting Period: 04/01/2022 Through: 06/09/2022 Page: 5 of 11

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Lynch, Andreia P 3725 Lilac Drive campaign finance filing Ella P Ward 04/04/2022 \$250.00 Portsmouth, VA 23703 Les Smith for Office P O Box 1452 Ella P Ward 04/10/2022 \$200.00 campaiagn donation for Les Smith for Council Chesapeake, VA 23327 Les Smith for Office P O Box 1452 campaign contribution for public safety meet and greet Ella P Ward 05/01/2022 \$50.00 Chesapeake, VA 23327 Pat King for School Board 1225 Master's Row campaign contribution Ella P Ward 05/01/2022 \$100.00 Chesapeake, VA 23320 Norfolk State University Foundation 700 Park Ave NSU scholarship foundation Ella P Ward 05/06/2022 \$500.00 Norfolk, VA 23304 Barrett Enterprises PO Box 6363 Ella P Ward 05/12/2022 \$588.00 5000 palm cards Portsmouth, VA 23703 Washington, David 2432 Carnation Lane Ella P Ward 05/13/2022 \$250.00 campaign manger website fee Chesapeake, VA 23325 Chesapeake Juneteenth Foundation Ella P Ward 831 Creekside Cres 05/15/2022 \$150.00 full page ad in Chesapeake Juneteenth foundation Chesapeake, VA 23320 Chesapeake Juneteenth Foundation Ella P Ward 831 Creekside Cres Chesapeake Juneteenth celebrations June 18 & 19 05/15/2022 \$120.00 Chesapeake, VA 23320 Elizabeth City State University (PAC) Ella P Ward 05/21/2022 \$100.00 3909 Windsong Ct stay at home tea fundraiser Elizabeth City PAC Chesapeake, VA 23321 Malia Huddle for School Board Ella P Ward \$100.00 604 Blossom Arch campaign contribution for Malia Huddle for School Board 05/22/2022 Chesapeake, VA 23320 Sam&#39:s Club Ella P Ward 2301 Taylor Road food items (utensils, plates, cups) for June 5th fundraiser 05/24/2022 \$129.91 Chesapeake, VA 23321 Kroger Market Place 1017 University Blvd 2 fruit trays, 1 vegetable tray for fundraiser Ella P Ward 05/30/2022 \$95.29 Suffolk, VA 23435

Reporting Period: 04/01/2022 Through: 06/09/2022 Page: 6 of 11

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

Ella Ward for City Council (CC-12-01197)	Reporting Period: 04/01/2022 Through: 06/09/2022			
,	Page: 7 of 11			
No Schedule E-1 results to display.				
, ,				

Ella Ward for City Council (CC-12-01197)	Reporting Period: 04/01/2022 Through: 06/09/2022 Page: 8 of 11		
No Schedule E-2 results to display.			

Reporting Period: 04/01/2022 Through: 06/09/2022 Page: 9 of 11

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

Reporting Period: 04/01/2022 Through: 06/09/2022 Page: 10 of 11

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

Reporting Period: 04/01/2022 Through: 06/09/2022 Page: 11 of 11

			Page: 11 of 11
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