

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
Malone, Michael L 1512 Burrowin Dr Chesapeake, VA 23321	1.NA 2.NA 3.NA	06/21/2022	\$100.00	\$600.00
Riddle, Robert PO Box 598 Mathews, VA 23109	1.na 2.na 3.na	06/21/2022	\$200.00	\$200.00
Total This Period			\$300.00	

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
Chesapeake Democratic Committee P O Box 16088 Chesapeake, VA 23327	Chesapeake Democratic Committee barbecue fundraiser	Ella P Ward	06/10/2022	\$250.00
Auguste, Shirley 522 Trolley Xing Chesapeake, VA 23320	campaign donation for school board candidate	Ella P Ward	06/11/2022	\$150.00
Lynch, Andreia P 3725 Lilac Drive Portsmouth, VA 23703	campaign finance filing for 6/13/2022	Ella P Ward	06/15/2022	\$200.00
National Council of Negro Women, Tidewater Section P O Box 6452 Chesapeake, VA 23323	Diamond sponsorship scholarship fund full page ad	Ella P Ward	06/17/2022	\$200.00
Chesapeake Democratic Women P O Box 2042 Chesapeake, VA 23327	full sponsorship for scholarship fundraiser	Ella P Ward	06/25/2022	\$250.00
Tarrant, Shawn 804 Knollwood Court Chesapeake, VA 23322	political consultant	Ella P Ward	06/25/2022	\$150.00
Total This Period				\$1,200.00

No Schedule E-1 results to display.

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]	2	\$300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$305.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$605.00
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]		\$1,200.00	
10. Total [add lines 7, 8 and 9]			\$1,200.00
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]		\$16,567.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$605.00		
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		\$605.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,172.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,200.00		
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]			\$1,200.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,972.99
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]	\$30,970.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$605.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,575.03	
25. Total Funds Available [Add lines 21 and 24]			\$36,249.55
26. Previous Disbursements [Line 28 from last report]	\$19,076.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,200.00		
28. Total Disbursements this Election Cycle			\$20,276.56
29. Ending Balance			\$15,972.99