

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				
A & W Utility Contractors, Inc 530 Woodlake Circle Chesapeake, VA 23320	1. 2.Contractors 3.Chesapeake, VA	08/15/2022	\$1,500.00	\$1,500.00
Actblue Virginia PO Box 441146 Somerville, MD 02144-0031	1. 2.Website 3.Virginia Beach VA	07/17/2022	\$24.01	\$240.12
Crocker, Eunice 921 Copper Stone Circle Chesapeake, VA 23320	1.NA 2.Retired Educator 3.NA	08/24/2022	\$150.00	\$150.00
Dominion Blvd., LLC 1001 Scenic Parkway suite 104 Chesapeake, VA 23323	1. 2.developer 3.Chesapeake VA	08/22/2022	\$100.00	\$350.00
Larrimore, Mabel E 408 Lamp Post Dr Chesapeake, VA 23325	1.na 2.na 3.na	07/21/2022	\$200.00	\$450.00
Marioneaux, H J 504 Millstone Road Chesapeake, VA 23322	1.Dental Surgeon 2.Dentist 3.Chesapeake, VA	07/01/2022	\$250.00	\$250.00
Ward, Ella P 1517 Pine Grove Lane Chesapeake, VA 23321	1.Chesapeake Schools 2.retire school teacher 3.Chesapeake Public School	07/01/2022	\$1.00	\$816.00
Ward, Ella P 1517 Pine Grove Lane Chesapeake, VA 23321	1.Chesapeake Schools 2.retire school teacher 3.Chesapeake Public School	08/18/2022	\$1,000.00	\$1,816.00
Total This Period			\$3,225.01	

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
Economy Printing 4510 George Washington Highway Portsmouth, VA 23701	deposit for 1000 corrugated plastic yard sign	Ella P Ward	07/01/2022	\$2,500.00
Washington, David 2432 Carnation Lane Chesapeake, VA 23325	campaign manager/website design	Ella P Ward	07/02/2022	\$250.00
Economy Printing 4510 George Washington Highway Portsmouth, VA 23701	500 campaign envelopes	Ella P Ward	07/14/2022	\$232.14
Economy Printing PO Box 1475 Richmond, VA 23218	balance due for 1000 yard signs	Ella P Ward	07/14/2022	\$2,741.91
Pleasant Union Baptist Church 212 Webb Street Suffolk, VA 23434	2 tickets for 50th pastoral anniversary of Drs. Vaurice & Naomi Chambers & full page ad	Ella P Ward	07/17/2022	\$200.00
New Journal & Guide P O Box 202 Norfolk, VA 23501	75 copies of New Journal & Guide with Ella Ward story	Ella P Ward	07/20/2022	\$75.00
New Journal & Guide P O Box 202 Norfolk, VA 23501	3 months of ads-Ella Ward for Council	Ella P Ward	07/20/2022	\$315.00
Deep Creek Ruritan Club 200 Luran Street Chesapeake, VA 23323	table sponsor for Deep Creek Ruritans annual beef fest	Ella P Ward	07/21/2022	\$125.00
Lynch, Andreia P 3725 Lilac Drive Portsmouth, VA 23703	campaign finance filing for July 15, 2022	Ella P Ward	07/22/2022	\$150.00
Indian River High School 1969 Braves Trail Chesapeake, VA 23325	half page ad in 2022 football program	Ella P Ward	08/01/2022	\$150.00
Oscar Smith High School 1994 Tiger Drive Chesapeake, VA 23324	half page ad in 2022 football program	Ella P Ward	08/01/2022	\$175.00
Western Branch High School 1968 Bruin Place Chesapeake, VA 23321	half page ad in 2022 football program	Ella P Ward	08/01/2022	\$125.00
Moore, Brad P 1300 Park Ave Chesapeake, VA 23324	campaign contribution	Ella P Ward	08/07/2022	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chesapeake Democratic Women P O Box 2042 Chesapeake, VA 23327	crabfest	Ella P Ward	08/13/2022	\$80.00
Aspire Printing LLC 4240 Portsmouth Blvd Chesapeake, VA 23321	20 4ft by 4ft corrugated plastic signs	Ella P Ward	08/15/2022	\$1,302.31
Barrett Enterprises PO Box 6363 Portsmouth, VA 23703	4000 palm cards	Ella P Ward	08/18/2022	\$595.00
Washington, David 2432 Carnation Lane Chesapeake, VA 23325	campaign manager/website for Ella Ward for Council	Ella P Ward	08/20/2022	\$250.00
Temple Baptist Church 1322 George Washington Highway N Chesapeake, VA 23323	church offering	Ella P Ward	08/21/2022	\$25.00
Aspire Printing LLC 4240 Portsmouth Blvd Chesapeake, VA 23321	50 4x4 corrugated plastic sign	Ella P Ward	08/25/2022	\$1,302.31
First Baptist Church SouthHill, First Baptist Church SouthHill 3633 Calbery Road Chesapeake, VA 23323	2 banquet tickets for 35th anniversary for Dr. & Mrs. Tolliver	Ella P Ward	08/28/2022	\$20.00
Temple Baptist Church 1322 George Washington Highway N Chesapeake, VA 23323	church offering	Ella P Ward	08/28/2022	\$25.00
Total This Period				\$10,738.67

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]	8	\$3,225.01	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$3,550.01
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]		\$10,738.67	
10. Total [add lines 7, 8 and 9]			\$10,738.67
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]		\$15,972.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,550.01		
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		\$3,550.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,523.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,738.67		
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]			\$10,738.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,784.33
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]	\$31,575.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,550.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,125.04	
25. Total Funds Available [Add lines 21 and 24]			\$39,799.56
26. Previous Disbursements [Line 28 from last report]	\$20,276.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,738.67		
28. Total Disbursements this Election Cycle			\$31,015.23
29. Ending Balance			\$8,784.33