

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
Amin, Pramod C 2000 Ware Bottom Spring Road Chester, VA 23836	1.VP of Operation Assist Living 2.Vice President 3.Chester Va	11/18/2022	\$500.00	\$500.00
Branford Square LC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.business complex 3.Virginia Beach, VA	11/03/2022	\$500.00	\$1,500.00
Grove Development Inc. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate Developer 3.Virginia Beach, VA	11/03/2022	\$500.00	\$2,500.00
Hickory Manor Associates 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate Developer 3.Virginia Beach, VA	11/03/2022	\$500.00	\$1,500.00
Kings Pointe Associates, LC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate developer 3.Virginia Beach Va	11/03/2022	\$500.00	\$1,500.00
Realtor Political Action Committe of VA 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen va	11/07/2022	\$1,000.00	\$1,000.00
Scott for Congress PO Box 251 Newport News, VA 23607	1. 2.Political for congress 3.Newport News VA	11/03/2022	\$500.00	\$500.00
TitleQuest of Hampton Roads LLC 828 Greenbrieer Parkway 100 Chesapeake, VA 23320	1. 2.Title Company 3.Chesapeake VA	10/28/2022	\$750.00	\$750.00
Woodland of Chesapeake Associates LC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate Developer 3.Virginia Beach VA	11/03/2022	\$500.00	\$1,500.00
Total This Period			\$5,250.00	

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
Aswad Alrazi 6234 Chesapeake Blvd unit D Norfolk, VA 23513	2000 hard copy palm cards & 20 T shirts	Ella P Ward	10/28/2022	\$703.00
El Loro Mexican Resturant 801 Volvo Pkwy Cheapeake, VA 23320	food for champaign workers	Ella P Ward	10/29/2022	\$42.48
Ward, Ella P 1517 Pine Grove Lane Chesapeake, VA 23321	money aused to pay students for canvassing in Camelot and Western Branch	Ella P Ward	10/29/2022	\$200.00
Calvary Revival Church 5833 Poplar Hall Drive Norfolk, VA 23502	offaering church service attended by local candidates	Ella P Ward	10/30/2022	\$25.00
Grove Church 5910 West Norfolk Road Portsmouth, VA 23703	offearing-church service attended by candidate	Ella P Ward	10/30/2022	\$50.00
Providence United Church of Christ 2200 Vicker Ave Chesapeake, VA 23434	church offering service attended by loal candidates	Ella P Ward	10/30/2022	\$25.00
Chesapeake Democratic Committee P O Box 16088 Chesapeake, VA 23327	balance needed to supplement payments to canvassers in; the 3rd congressional district	Ella P Ward	11/01/2022	\$150.00
Aswad Alrazi 6234 Chesapeake Blvd unit D Norfolk, VA 23513	2000 large palm cards and 25 additional blue T-shirts for poll workers, election day	Ella P Ward	11/04/2022	\$775.00
Lynch, Andreia P 3725 Lilac Drive Portsmouth, VA 23703	finanical areport faor Oct 31, 2022	Ella P Ward	11/04/2022	\$200.00
New Chesapeake Men for Progress PO Box 1262 Chesapeake, VA 23327	scholarship gala Nov 2022, table sponsor for New Chesapeake Men for Progress scholarship gala	Ella P Ward	11/05/2022	\$600.00
Reid, Haysean 310 Webb St Suffolk, VA 23434	canvassing 3rd congrssional district	Ella P Ward	11/05/2022	\$80.00
Riddick, Darriente 916 Brook Ave apt A Suffolk, VA 23434	canvassing in Georgetown Precinct	Ella P Ward	11/05/2022	\$80.00
Sharpe, JayKeis 2525 E. Washington ST. apt 7056 Suffolk, VA 23434	canvassing in Georgetown precinct	Ella P Ward	11/05/2022	\$80.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chesapeake Democratic Committee P O Box 16088 Chesapeake, VA 23327	canvassing 3rd cd/rally reimbursement to Chesapeake Democratic Committee for food for GOTV Campaign rally	Ella P Ward	11/06/2022	\$100.00
Wells Fargo Bank Portsmouth Blvd. Chesapeake, VA 23321	new checks ordered	Ella P Ward	11/06/2022	\$81.60
Bryan, Nicholas 400 Collier Cres Suffolk, VA 23434	poll worker for election day E.W. Chittum 8am-7pm	Ella P Ward	11/08/2022	\$125.00
Chick fil A 4202 portsmouth blvd Chesapeake, VA 23321	food for champaign workers	Ella P Ward	11/08/2022	\$61.21
Perry, Darrien 396 Collier Cres Chesapeake, VA 23434	election day poll worker E.W. Chittum precinct 8am-7pm	Ella P Ward	11/08/2022	\$125.00
Reid, Haysean 310 Webb St Suffolk, VA 23434	election day poll worker Taylor Road Precinct 8am-7pm	Ella P Ward	11/08/2022	\$125.00
Riddick, Darriente 916 Brook Ave apt A Suffolk, VA 23434	election day poll worker E.W. Chittum Precinct 8am to 7pm	Ella P Ward	11/08/2022	\$125.00
Sharpe, JayKeis 2525 E. Washington ST. apt 7056 Suffolk, VA 23434	election day poll worker Taylor Road Precinct 8am-7pm	Ella P Ward	11/08/2022	\$125.00
Wells Fargo Bank Portsmouth Blvd. Chesapeake, VA 23321	new checks ordered abecause I thought the previous order was lost, but found on my front steps	Ella P Ward	11/11/2022	\$81.60
Sam's Club 2301 Taylor Road Chesapeake, VA 23321	gifts cards for campaign workers and secretaries, drivers, security during campaign	Ella P Ward	11/16/2022	\$391.96
Total This Period				\$4,351.85

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]	9	\$5,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$5,325.00
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]		\$4,351.85	
10. Total [add lines 7, 8 and 9]			\$4,351.85
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]		\$9,247.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,325.00		
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		\$5,325.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,572.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,351.85		
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]			\$4,351.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,220.63
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]	\$54,813.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,325.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$60,138.06	
25. Total Funds Available [Add lines 21 and 24]			\$64,812.58
26. Previous Disbursements [Line 28 from last report]	\$50,240.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,351.85		
28. Total Disbursements this Election Cycle			\$54,591.95
29. Ending Balance			\$10,220.63