Reporting Period: 01/28/2023 Through: 03/31/2023 Page: 1 of 9

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
Committee To Elect Ella P Ward 1517 Pine Grove Ln Chesapeake, VA 23321	1. 2.Campaign Committee 3.Chesapeake, Va	03/29/2023	\$500.00	\$500.00
Total This Period			\$500.00	

KarenForVirginia (CC-23-00254)	Reporting Period: 01/28/2023 Through: 03/31/2023		
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No Schedule B results to display.			

KarenForVirginia (CC-23-00254)	Reporting Period: 01/28/2023 Through: 03/31/2023		
raiom or virginia (oo 20 oo204)	Page: 3 of 9		
No Schedule C results to display.			

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Go Daddy 14455 N Hayden Rd #226 Scottsdale, AZ 85260	Media Website	Karen Jenkins	03/09/2023	\$119.88
Major Signs Co Inc 801 N. Main ST Suffolk, VA 23434	Campaign Signs	Karen Jenkins	03/10/2023	\$258.00
Suffolk Treasurer 442 W. Washington St Suffolk, VA 23434	Filing Fee	Karen Jenkins	03/16/2023	\$352.80
VistaPrint 100 Hayden Ave Lexington, MA 02421	Business Cards	Karen Jenkins	03/27/2023	\$50.98
Bethlehem Christian Church 619 Spruce St Suffolk, VA 23434	Donation Dinner Tickets	Karen Jenkins	03/29/2023	\$100.00
VistaPrint 100 Hayden Ave Lexington, MA 02421	Business Card & Plat Card	Karen Jenkins	03/31/2023	\$130.90
Total This Period			•	\$1,012.56

KarenForVirginia (CC-23-00254)	Reporting Period: 01/28/2023 Through: (Page:	03/31/2023 5 of 9	
No Schedule E-1 results to display.			

KarenForVirginia (CC-23-00254)	Reporting Period: 01/28/2023 Through: 03/31/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

KarenForVirginia (CC-23-00254)	Reporting Period: 01/28/2023 Throug Page:	
No Schedule F results to display.		

Reporting Period: 01/28/2023 Through: 03/31/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$787.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$1,287.40
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]		\$1,012.56	
10. Total [add lines 7, 8 and 9]			\$1,012.56
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

29. Ending Balance

Reporting Period: 01/28/2023 Through: 03/31/2023 Page: 9 of 9

\$274.84

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,287.40 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,287.40 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,287.40 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,012.56 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,012.56 19. Ending Balance [Subtract Line 18b from Line 17e] \$274.84 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,287.40 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,287.40 25. Total Funds Available [Add lines 21 and 24] \$1,287.40 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$1,012.56 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,012.56