

No Schedule A results to display.

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
WHRO 5200 Hampton Blvd Norfolk, VA 23501	WHRO Public information station	Ella P Ward	01/01/2023	\$50.00
Lynch, Andreia P 3725 Lilac Drive Portsmouth, VA 23703	January 15th financial filing for campaign	Ella P Ward	01/08/2023	\$100.00
Chesapeake Sports Club P O Box 2422 Chesapeake, VA 23327	member ship dues for Chesapeake sports club	Ella P Ward	01/09/2023	\$100.00
Chesapeake Democratic Committee P O Box 16088 Chesapeake, VA 23327	annual membership dues for Ella	Ella P Ward	01/11/2023	\$25.00
Chesapeake Democratic Committee P O Box 16088 Chesapeake, VA 23327	membership dues for Tory Ward	Ella P Ward	01/11/2023	\$25.00
Chesapeake Rotary Foundation P O Box 15466 Chesapeake, VA 23328	membership dues for2023	Ella P Ward	01/11/2023	\$300.00
New Chesapeake Men for Progress PO Box 1262 Chesapeake, VA 23327	constribution for black history program at Buffalo center helped pay for food	Ella P Ward	01/12/2023	\$250.00
AFWC Women Club of S Norfolk 417 Oaklette Drive Chesapeake, VA 23322	calendar sales for fundraiser	Ella P Ward	01/23/2023	\$50.00
Portsmouth Alumnae Chapter DST P O Box 7002 Portsmouth, VA 23707	PACDST scholarship dance fundraiser	Ella P Ward	01/23/2023	\$520.00
United Negro College Fund 707 E Main St suite 350 Richmond, VA 23219	Unite Negro college fund masked ball	Ella P Ward	01/28/2023	\$400.00
Manning, Talton 1610 Blair St Richmond, VA 23320	music for Chesapeake Demo. poll workers reception	Ella P Ward	02/04/2023	\$150.00
Portsmouth Alumnae Chapter DST P O Box 7002 Portsmouth, VA 23707	luncheon ports. gospel	Ella P Ward	02/06/2023	\$65.00
City of Chesapeake 306 Holt Drive Chesapeake, VA 23327	donation	Ella P Ward	02/13/2023	\$23.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Deep Creek Ruritan Club 200 Luran Street Chesapeake, VA 23323	contribution chesapeake ruritan annual fish fry	Ella P Ward	03/11/2023	\$50.00
Karen Jenkins for Delegate PO Box4305 Sufolk, VA 23439	Campaign donation to Karen Jenkins for delegate	Ella P Ward	03/17/2023	\$500.00
Norfolk State University 700 Park Ave Norfolk, VA 23504	NSU President annual fundraisng gala	Ella P Ward	03/17/2023	\$300.00
Sam's Club 2301 Taylor Road Chesapeake, VA 23321	gift cards for Sheriff Jim sentor day luncheonOSullivans annual	Ella P Ward	03/22/2023	\$246.43
New Chesapeake Men for Progress PO Box 1262 Chesapeake, VA 23327	contribution to cover youth for \$300 and full page color ad at \$150	Ella P Ward	03/30/2023	\$450.00
Madarius Clark for delegate PO Box 829 Suffolk, VA 23439	campaign donation to Madarius Clark for delagate	Ella P Ward	06/15/2023	\$250.00
Total This Period				\$3,854.74

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$3,854.74	
10. Total [add lines 7, 8 and 9]			\$3,854.74
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]		\$9,928.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,928.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,854.74		
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]			\$3,854.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,073.61
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		\$9,928.35	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,928.35
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,854.74		
28. Total Disbursements this Election Cycle			\$3,854.74
29. Ending Balance			\$6,073.61