

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				
Black, A Barbara 5565 Daniel Smith Road Virginia Beach, VA 23462	1.NA 2.NA 3.NA	03/10/2014	\$50.00	\$150.00
Bryant, Linda L. P O Box 2121 Chesapeake, VA 23327	1.na 2.na 3.Chesapeake, VA	03/10/2014	\$250.00	\$250.00
Butler, Ruth Porter 21 Maple Drive Middletown, NY 10940	1.NA 2.Retired 3.NA	02/25/2014	\$200.00	\$300.00
Clark, Wilford A 305 Sluice Ct Chesapeake, VA 23323	1.Bus Lines, Inc 2.Owner 3.Chesapeake, VA	01/08/2014	\$400.00	\$400.00
Douglas-Cooke, Audrey 1224 Wivenhoe Ct Virginia Beach, VA 23454	1.na 2.na 3.na	02/25/2014	\$150.00	\$150.00
Elliott, Billy 2585 Cedar Rd Chesapeake, VA 23323	1.NA 2.NA 3.NA	03/13/2014	\$100.00	\$200.00
Elliott, Sheila 4337 Midfield Pkwy Portsmouth, VA 23703	1.na 2.Owner 3.Portsmouth, VA	03/10/2014	\$250.00	\$250.00
Falk, Shirley 1208 Brassie Ct Chesapeake, VA 23320	1.na 2.na 3.na	03/27/2014	\$750.00	\$750.00
Freeman, Wilfred 7207 Sheffield Drive Camp Springs, MD 20748	1.na 2.na 3.na	03/17/2014	\$250.00	\$250.00
Gamble, Dorothy 5504 Godwin Blvd Suffolk, VA 23434	1.NA 2.Retired 3.NA	02/20/2014	\$200.00	\$200.00
Gamble, Dorothy 5504 Godwin Blvd Suffolk, VA 23434	1.NA 2.Retired 3.NA	03/17/2014	\$100.00	\$300.00
Grove Development Inc. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate Developer 3.Virginia Beach, VA	03/13/2014	\$500.00	\$500.00

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Hampshires Associates, L.C. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate Developer 3.Virginia Beach, VA	03/13/2014	\$750.00	\$750.00
Hobbs, Kimberly 800 Seabrooke Point Chesapeake, VA 23322	1.na 2.na 3.na	03/17/2014	\$100.00	\$200.00
Hoggard-Eure Associates, PC 901 Port Centre Pkwy Suite 5 Portsmouth, VA 23704	1. 2.Owner 3.Portsmouth, VA	03/07/2014	\$500.00	\$500.00
HPNG, LLC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate Developer 3.Virginia Beach, VA	03/13/2014	\$500.00	\$500.00
Hyman, Evelyn 1706 Parker Ave Portsmouth, VA 23704	1.NA 2.Retired 3.NA	03/03/2014	\$100.00	\$200.00
Kinser, Robert 308 Cedar Lakes Dr Chesapeake, VA 23322	1.na 2.na 3.na	03/17/2014	\$500.00	\$500.00
Old Dominion Container Repair P O Box 6273 Chesapeake, VA 23323	1. 2.Container Repair 3.Chesapeake, VA	03/13/2014	\$200.00	\$200.00
Russell, C. Edward 6325 North Center Drive Suite 224 Norfolk, VA 23502	1.na 2.na 3.na	02/20/2014	\$250.00	\$250.00
Smith, Lessie P O Box 1452 Chesapeake, VA 23327	1.NA 2.Retired 3.NA	03/03/2014	\$25.00	\$125.00
Thrasher Sand Company, Inc. 1400 Elbow Road Chesapeake, VA 23320	1. 2.Contractors 3.Chesapeake, VA	03/27/2014	\$500.00	\$500.00
Walker, Vondelear 131 Presidents Dr Durham, NC 27704	1.na 2.na 3.na	03/10/2014	\$200.00	\$200.00
Ward, William 1432 Waterside Drive S Chesapeake, VA 23320	1.NA 2.Retired 3.NA	01/27/2014	\$125.00	\$375.00

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Ward, William 1432 Waterside Drive S Chesapeake, VA 23320	1.NA 2.Retired 3.NA	03/17/2014	\$125.00	\$500.00
Watkins, Richard 320 23rd Street South #1001 Arlington, VA 22202	1.NA 2.NA 3.NA	03/17/2014	\$100.00	\$200.00
Total This Period			\$7,175.00	

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
Urban League of Hampton Roads 830 Goff Street Norfolk, VA 23504	Ad and tickets to fundraiser	Ella P. Ward	01/01/2014	\$105.00
Washington, David 5595 Godwer Place Apt 203 Virginia Beach, VA 23462	Website for Ella Ward	Ella P. Ward	01/01/2014	\$145.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	Printing services	Ella P. Ward	01/02/2014	\$22.25
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	Campaign paper and printing	Ella P. Ward	01/04/2014	\$19.60
National Coalition of 100 Black Women P O Box 22 Norfolk, VA 23501	Scholarship luncheon donation for constituents and campaign ad	Ella P. Ward	01/07/2014	\$360.00
WDHRCCC P O Box 15328 Chesapeake, VA 23328	Sponsorship and ticket	Ella P. Ward	01/10/2014	\$150.00
Camelot Civic League P O Box 6093 Chesapeake, VA 23323	Donation to scholarship fund	Ella P. Ward	01/13/2014	\$50.00
Gary, Rita L. 3116 Bruno Drive Chesapeake, VA 23323	Campaign Finance Filing due 1-15-14	Ella P. Ward	01/16/2014	\$300.00
BJ's Wholesale Club 2301 Taylor Road Chesapeake, VA 23321	Campaign Headquarters Opening	Ella P. Ward	01/24/2014	\$80.67
Sam's Club 2301 Taylor Road Chesapeake, VA 23321	Campaign Headquarter Opening	Ella P. Ward	01/24/2014	\$116.67
Farm Fresh 211 Providence Road Chesapeake, VA 23325	Campaign Kickoff at Head Quarters	Ella P. Ward	01/25/2014	\$54.93
Runnymede Corportion 600 22nd St Suite 400 Virginia Beach, VA 23451	Campaign Headquarters - rent for February 2014	Ella P. Ward	01/31/2014	\$550.00
Portsmouth Alumnae Chapter DST P O Box 7002 Portsmouth, VA 23707	Scholarship donation	Ella P. Ward	02/01/2014	\$180.00

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Washington, David 5595 Godwer Place Apt 203 Virginia Beach, VA 23462	Campaign Manager Pay for January 2014	Ella P. Ward	02/02/2014	\$300.00
Chesapeake VA Beach DST na Chesapeake, VA 23320	Scholarship donation	Ella P. Ward	02/07/2014	\$20.00
Les Smith for Office P O Box 1452 Chesapeake, VA 23327	Campaign donation - school board candidate	Ella P. Ward	02/09/2014	\$100.00
Portsmouth Alumnae Chapter DST P O Box 7002 Portsmouth, VA 23707	Scholarship dance for campaign supporters	Ella P. Ward	02/19/2014	\$180.00
Clark, Wilford A 305 Sluice Ct Chesapeake, VA 23323	Campaign Flyers	Ella P. Ward	02/23/2014	\$120.00
Churchland Printing and Graphics P O Box 6363 Portsmouth, VA 23703	Campaign palm cards and business cards	Ella P. Ward	02/24/2014	\$480.00
Dunedin Civic Leagu 4240 Portsmouth Blvd Box 458 Portsmouth, VA 23321	Flyer ad in March/April Issue for distribution	Ella P. Ward	02/24/2014	\$50.00
Runneymeade Corportion 600 22nd St Suite 400 Virginia Beach, VA 23451	Campaign Head Quarters - rent for March 2014	Ella P. Ward	02/28/2014	\$550.00
New Chesapeake Men for Progress 1432 Waterford Drive Chesapeake, VA 23320	Full page campaign ad	Ella P. Ward	03/01/2014	\$150.00
Washington, David 5595 Godwer Place Apt 203 Virginia Beach, VA 23462	Campaign Manager - services for February 2014	Ella P. Ward	03/01/2014	\$210.00
Great Bridge Woman's Club PO Box 16005 Chesapeake, VA 23328	Woman's Club Scholarship Luncheon Tickets	Ella P. Ward	03/03/2014	\$105.00
Clark, Wilford A 305 Sluice Ct Chesapeake, VA 23323	Payment for Campaign flyers	Ella P. Ward	03/09/2014	\$195.00
Signs on Scene 638 Astor Lane Virginia Beach, VA 23464	Campaign yard signs (500)	Ella P. Ward	03/09/2014	\$1,828.50

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Chesapeake Sports Club P O Box 2422 Chesapeake, VA 23327	Purchase ticket to 3rd annual jamboree to benefit Chesapeake student athletes	Ella P. Ward	03/10/2014	\$105.00
Pay Pal 2211 North First Street San Jose, CA 95131	Processing fee	Ella P. Ward	03/10/2014	\$7.45
Post Net 1508 Sam's Circle Suite 102 Chesapeake, VA 23320	Campaign signs	Ella P. Ward	03/10/2014	\$233.20
Chesapeake Democratic Women P O Box 2042 Chesapeake, VA 23327	Full page campaign ad and tickets or scholarship luncheon	Ella P. Ward	03/13/2014	\$170.00
Clark, Wilford A 305 Sluice Ct Chesapeake, VA 23323	Campaign Donation	Ella P. Ward	03/13/2014	\$100.00
Hobbs, Kimberly 800 Seabrooke Point Chesapeake, VA 23322	Campaign Donation to Kimberly Hobbs for School Board	Ella P. Ward	03/13/2014	\$100.00
Hobbs, Kimberly 800 Seabrooke Point Chesapeake, VA 23322	Silent auction/campaign donation for Kimberly Hobbs	Ella P. Ward	03/13/2014	\$80.00
Post Net 1508 Sam's Circle Suite 102 Chesapeake, VA 23320	Covering large campaign signs and 2 sets of car magnet campaign signs	Ella P. Ward	03/13/2014	\$111.28
YWCA Legal Advocacy Program 5215 Colley Ave Norfolk, VA 23508	Ad and donation for Women of Distinction Luncheon and fundraiser	Ella P. Ward	03/13/2014	\$100.00
Sam's Club 2301 Taylor Road Chesapeake, VA 23321	Campaign Fundraiser - food, paper products	Ella P. Ward	03/14/2014	\$101.38
Hampton Roads Gazeti P O Box 61968 Virginia Beach, VA 23466	Full page ad in April issue	Ella P. Ward	03/16/2014	\$300.00
Razeeq, Phyllis 1180 Beaver Falls Court Virginia Beach, VA 23464	Campaign fundraiser expenses - reimbursement for items purchased and hours worked for set up and clean up.	Ella P. Ward	03/16/2014	\$125.00
Trinity Faith Diamond Church 1023 Deep Creek Blvd. Chesapeake, VA 23323	Full page color ad in souvenir book	Ella P. Ward	03/19/2014	\$150.00

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The Shopper 133 Kempsville Road Chesapeake, VA 23320	1/4 page ad - Western Branch, Great Bridge, Hickory (3 zones) in April issue	Ella P. Ward	03/21/2014	\$575.00
Chesapeake Democratic Committee P O Box 16088 Chesapeake, VA 23328	Silver sponsorship - BBQ fundraiser	Ella P. Ward	03/26/2014	\$125.00
Post Net 1508 Sam's Circle Suite 102 Chesapeake, VA 23320	Campaign yard signs	Ella P. Ward	03/26/2014	\$916.90
Total This Period				\$9,722.83

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$7,175.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	52	\$2,995.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	78		\$10,170.00
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]		\$9,722.83	
10. Total [add lines 7, 8 and 9]			\$9,722.83
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,709.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,170.00		
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		\$10,170.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,879.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,722.83		
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]			\$9,722.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,156.46
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,024.02	
22. Previous Receipts [Line 24 from last report]	\$13,735.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,170.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,905.00	
25. Total Funds Available [Add lines 21 and 24]			\$24,929.02
26. Previous Disbursements [Line 28 from last report]	\$11,049.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,722.83		
28. Total Disbursements this Election Cycle			\$20,772.56
29. Ending Balance			\$4,156.46