Reporting Period: 04/01/2014 Through: 04/25/2014 Page: 1 of 11

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
Culpepper, Timothy 1605 Tapgallant Quay Chesapeake, VA 23321	1.Robinson Development Group, Inc. 2.Vice President 3.Chesapeake, VA	04/21/2014	\$500.00	\$500.00
Hampton Roads Realtors PAC 638 Independence Pkwy Suite 100 Chesapeake, VA 23320	1. 2.Realtors 3.Chesapeake, VA	04/24/2014	\$1,000.00	\$1,000.00
Hobbs, Kimberly 800 Seabrooke Point Chesapeake, VA 23322	1.na 2.na 3.na	04/04/2014	\$100.00	\$300.00
Home Associates of Virginia, Inc 3780 Shore Drive Virginia Beach, VA 23455	1. 2.Developer 3.Virginia Beach, VA	04/16/2014	\$750.00	\$750.00
Hyman, Evelyn 1706 Parker Ave Portsmouth, VA 23704	1.NA 2.Retired 3.NA	04/07/2014	\$100.00	\$300.00
New Chesapeake Men for Progress 1508 Sams Cir Suite B 145 Chesapeake, VA 23320	1. 2.Civic Organization 3.Chesapeake, VA	04/22/2014	\$250.00	\$250.00
Prentis, LLC 609 River Strand Chesapeake, VA 23320	1. 2.Developer 3.Chesapeake, VA	04/16/2014	\$200.00	\$200.00
Robinson, Tom 150 W. Main St. Suite 1100 Norfolk, VA 23510	1.Developer 2.Real Estate 3.Norfolk, VA	04/25/2014	\$250.00	\$250.00
Sea Crest Homes & Development, LLC 501 Baylor Court Suite 100 Chesapeake, VA 23320	1. 2.Developer 3.Chesapeake, VA	04/07/2014	\$250.00	\$250.00
Site Improvement Associates, Inc 800 Juniper Crescent Suite A Chesapeake, VA 23320	1. 2.Developer 3.Chesapeake, VA	04/14/2014	\$500.00	\$500.00
Smith, Lessie for Office 1508 Sams Circle Ste 102 Chesapeake, VA 23320	1.na 2.na 3.na	04/04/2014	\$100.00	\$200.00
Tidewater Builders Association PAC 2117 Smith Ave Chesapeake, VA 23320	1. 2.Builders 3.Chesapeake, VA	04/24/2014	\$1,000.00	\$1,000.00

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Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Williams, Junius 1.Dominion VA Power 21 Shamrock Drive 2.Supervisor 04/04/2014 \$150.00 \$150.00 Portsmouth, VA 23701 3.Portsmouth, VA **Total This Period** \$5,150.00

Ella Ward for City Council (CC-12-01197)	Reporting Period: 04/01/2014 Through: 04/25/2014 Page: 3 of 11
No Schedule B results to display.	

Ella Ward for City Council (CC-12-01197)	Reporting Period: 04/01/2014 Through: 04/ Page: 4	25/2014 of 11
No Schedule C results to display.		

Center

Post Net

Suite 102

Post Net

Suite 102

Suite 400

Apt 203

Office Max

Suite 101

Chesapeake, VA 23322

New Journal & amp; Guice

P O Box 202

Norfolk, VA 23501

Reporting Period: 04/01/2014 Through: 04/25/2014 Page: 5 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Chesapeake Shrine Club - Khedive Shrine Fundraiser donation Ella P. Ward 04/01/2014 \$70.00 645 Woodlake Drive Chesapeake, VA 23322 McKinley Price for Mayor of Newport News P O Box 12183 Campaign Donation Ella P. Ward 04/01/2014 \$100.00 Newport News, VA 23607 1508 Sam's Circle 40 Vinyl Campaign Signs Ella P. Ward 04/01/2014 \$169.60 Chesapeake, VA 23320 1508 Sam's Circle Large Campaign Sign Ella P. Ward 04/02/2014 \$167.90 Chesapeake, VA 23320 Runneymeade Corportion 600 22nd St Campaign Headquarters rent Ella P. Ward 04/02/2014 \$550.00 Virginia Beach, VA 23451 Washington, David 5595 Godwer Place Ella P. Ward 04/02/2014 \$200.00 Campaign Manager for March Virginia Beach, VA 23462 BJ's Wholesale Club 2301 Taylor Road Ella P. Ward 04/06/2014 \$153.68 Cartridges for printer Chesapeake, VA 23321 4210 Portsmouth Blvd Ella P. Ward Printer cartridge 04/06/2014 \$22.98 Chesapeake, VA 23321 Urban League of Hampton Roads 5700 Thurston Ave Ella P. Ward 04/09/2014 \$100.00 Whitney Young Scholarship Banquet Virginia Beach, VA 23455 Hair n Motion Ella P. Ward 04/12/2014 \$80.00 508 E. Princess Anne Rd Advertising in Scholarship Hair Show Norfolk, VA 23504 Hair n Motion Ella P. Ward 04/12/2014 \$80.00 508 E. Princess Anne Rd Ad in Scholarship Show Norfolk, VA 23504 Michael D. Brown for School board

Ella P. Ward

Ella P. Ward

04/12/2014

04/12/2014

\$50.00

\$140.00

Campaign Donation

Ad - team of choice for April 25th

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Gary, Rita L. 3116 Bruno Drive Campaign Finance Filing due April 15, 2014 Ella P. Ward 04/16/2014 \$300.00 Chesapeake, VA 23323 Ward, Mia 3123 Bruno Drive Half page ad in Debutante Cotillion Program Book Ella P. Ward 04/19/2014 \$100.00 Chesapeake, VA 23323 Pay Pal 2211 North First Street Processing fee for Campaign donation Ella P. Ward 04/22/2014 \$14.80 San Jose, CA 95131 Signs on Scene 638 Astor Lane 250 Yard Signs Ella P. Ward 04/23/2014 \$1,535.85 Virginia Beach, VA 23464 The Virginian Pilot 105 W. Brambleton Ave 1 full page ad in The Clipper for April 27, 2014 Ella P. Ward 04/23/2014 \$2,305.00 Norfolk, VA 23510 The Virginian Pilot Ad payment - Team of Choice in the May 4th Edition of 105 W. Brambleton Ave Ella P. Ward 04/23/2014 \$467.00 the Clipper Norfolk, VA 23510 \$6,606.81 Total This Period

Ella Ward for City Council (CC-12-01197)	Reporting Period: 04/01/2014 Through: 04/25/2014
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No Schedule E-1 results to display.	

Ella Ward for City Council (CC-12-01197)	Reporting Period: 04/01/2014 Through: Page:	04/25/2014 8 of 11
No Schedule E-2 results to display.		

# Ella Ward for City Council (CC-12-01197) Reporting Period: 04/01/2014 Through: 04/25/2014 Page: 9 of 11 No Schedule F results to display.

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 13 \$5,150.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 12 \$1,050.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 25 5. Total \$6,200.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$6,606.81 10. Total [add lines 7, 8 and 9] \$6,606.81 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,156.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,200.00		
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		\$6,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,356.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,606.81		
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]			\$6,606.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,749.65
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]	\$23,905.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,105.00	
25. Total Funds Available [Add lines 21 and 24]			\$31,129.02
26. Previous Disbursements [Line 28 from last report]	\$20,772.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,606.81		
28. Total Disbursements this Election Cycle			\$27,379.37
29. Ending Balance			\$3,749.65