

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Urban League of Hampton Roads 5700 Thurston Ave Suite 101 Virginia Beach, VA 23455	Refunded Expenditure	12/30/2014	\$100.00
Wells Fargo Bank Portsmouth Blvd. Chesapeake, VA 23321	Refunded expenditure	12/30/2014	\$9.90
Total This Period			\$109.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gamble, Dorothy 5504 Godwin Blvd Suffolk, VA 23434	Campaign Contribution	Ella P. Ward	07/01/2014	\$100.00
National Coalition of 100 Black Women P O Box 22 Norfolk, VA 23501	Scholarship Fundraiser Sponsorship	Ella P. Ward	07/01/2014	\$200.00
BJ's Wholesale Club 2301 Taylor Road Chesapeake, VA 23321	Food for Dunedin Civic League	Ella P. Ward	07/07/2014	\$29.96
Elder's House The Mount 215 Las Gaviotas Blvd. Chesapeake, VA 23321	Contribution to Elder's House	Ella P. Ward	07/13/2014	\$160.00
Pleasant Union Baptist Church 212 Webb Street Suffolk, VA 23434	Contribution for church anniversary	Ella P. Ward	07/13/2014	\$100.00
Oscar Smith High School 1994 Tiger Drive Chesapeake, VA 23324	Half page ad in Fall Football Program	Ella P. Ward	07/27/2014	\$160.00
Wells Fargo Bank Portsmouth Blvd. Chesapeake, VA 23321	Bank fee for check copies	Ella P. Ward	08/08/2014	\$3.00
Chesapeake Democratic Women P O Box 2042 Chesapeake, VA 23327	Contribution to annual fundraiser	Ella P. Ward	08/11/2014	\$100.00
Cherry, Paige 4036 Estates Lane Portsmouth, VA 23703	Campaign Contribution to Paige Cherry for Portsmouth City Council	Ella P. Ward	08/14/2014	\$100.00
BJ's Wholesale Club 2301 Taylor Road Chesapeake, VA 23321	Printer cartridges	Ella P. Ward	08/24/2014	\$146.39
Chesapeake Rotary Foundation P O Box 15466 Chesapeake, VA 23328	Annual Fundraiser - First Citizen Banquet	Ella P. Ward	08/27/2014	\$75.00
Camelot Civic League P O Box 6093 Chesapeake, VA 23323	Full page ad and table for Scholarship Banquet	Ella P. Ward	09/15/2014	\$200.00
Sam's Club 2301 Taylor Road Chesapeake, VA 23321	Phones for separate fax line for City Council	Ella P. Ward	09/20/2014	\$107.67

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brown, Kim 215 Las Gaviotas Blvd Chesapeake, VA 23320	Church Anniversary contribution	Ella P. Ward	09/21/2014	\$100.00
Chesapeake Branch NAACP P O Box 1531 Chesapeake, VA 23321	Full page ad in souvenir journal for state conference	Ella P. Ward	10/18/2014	\$150.00
Deep Creek High School 2900 Margaret Booker Drive Chesapeake, VA 23323	Half page ad in the 2014 Football Program	Ella P. Ward	10/27/2014	\$110.00
Gamble, Dorothy 5504 Godwin Blvd Suffolk, VA 23434	Campaign contribution - Dorothy Gamble for School Board	Ella P. Ward	11/01/2014	\$100.00
Hinton, Thelma 2210 E. Washington St. Suffolk, VA 23434	Campaign Contribution - Thelma Hinton for School Board	Ella P. Ward	11/01/2014	\$100.00
Portsmouth Branch NAACP P O Box 3878 Portsmouth, VA 23701	Freedom Fund Banquet	Ella P. Ward	11/07/2014	\$70.00
Sam's Club 2301 Taylor Road Chesapeake, VA 23321	Printer cartridge	Ella P. Ward	11/13/2014	\$79.48
GFWC Women's Club of South Norfolk 1217 Godwin Ave Chesapeake, VA 23324	Full page ad in fundraiser calendar	Ella P. Ward	11/24/2014	\$125.00
United States Postal Service 4300 Portsmouth Blvd Chesapeake, VA 23321	Post Office Box renewal fee for 1 year	Ella P. Ward	12/05/2014	\$128.00
Total This Period				\$2,444.50

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]	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]			\$109.90
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]		\$2,444.50	
10. Total [add lines 7, 8 and 9]			\$2,444.50
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]		\$2,796.74	
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]	\$109.90		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$109.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,906.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,444.50		
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]			\$2,444.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$462.14
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]	\$33,040.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$109.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,149.90	
25. Total Funds Available [Add lines 21 and 24]			\$34,173.92
26. Previous Disbursements [Line 28 from last report]	\$31,267.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,444.50		
28. Total Disbursements this Election Cycle			\$33,711.78
29. Ending Balance			\$462.14