

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
Churchland Printing and Graphics P O Box 6363 Portsmouth, VA 23703	Printing of business cards	Ella P. Ward	01/03/2012	\$111.00
Alpha Phi Alpha Fraternity P O Box 7941 Portsmouth, VA 23707	MLK Breakfast	Ella P. Ward	01/04/2012	\$60.00
L.Louise Lucas Campaign P O Box 700 Portsmouth, VA 23705	Campaign donation	Ella P. Ward	01/04/2012	\$100.00
Postmaster 4300 Portsmouth Blvd Chesapeake, VA 23321	Post office box fee	Ella P. Ward	01/06/2012	\$102.00
Churchland Printing and Graphics P O Box 6363 Portsmouth, VA 23703	Printing services	Ella P. Ward	01/13/2012	\$215.00
Interdenominational Ministers' Wives & Widows 215 Webb St Suffolk, VA 23434	Ad in souvenir journal	Ella P. Ward	01/13/2012	\$50.00
Coalition of 100 Black Women na Norfolk, VA 23510	Scholarship fund donation	Ella P. Ward	01/18/2012	\$160.00
Gary, Rita L. 3116 Bruno Drive Chesapeake, VA 23323	Campaign Finance Report	Ella P. Ward	01/18/2012	\$150.00
B J's Wholesale Club 2301 Taylor Road Chesapeake, VA 23321	Office supplies	Ella P. Ward	01/29/2012	\$35.02
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	Office supplies	Ella P. Ward	01/30/2012	\$126.06
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	Office supplies	Ella P. Ward	02/01/2012	\$24.14
B J's Wholesale Club 2301 Taylor Road Chesapeake, VA 23321	Printer cartridges	Ella P. Ward	02/02/2012	\$132.23
Nansemond Branch NAACP na Suffolk, VA 23434	Half page ad in souvenir journal	Ella P. Ward	02/02/2012	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Portsmouth Alumnae Chapter DST P O Box 7002 Portsmouth, VA 23707	Scholarship fund donation	Ella P. Ward	02/03/2012	\$90.00
Bryan Collins for Council 2601 Cedar Trail Chesapeake, VA 23323	Campaign contribution	Ella P. Ward	02/04/2012	\$100.00
Gary, Rita L. 3116 Bruno Drive Chesapeake, VA 23323	Campaign Finance Reports	Ella P. Ward	02/06/2012	\$100.00
Veal, Erica 4020 fort Worth Ave, Apt 1 Norfolk, VA 23508	Web site design	Ella P. Ward	02/09/2012	\$100.00
UPS Store 4006 Victory Blvd Suite J Portsmouth, VA 23701	Printing services	Ella P. Ward	02/24/2012	\$137.82
200+ Men Foundation 1466 Holly Point Road Norfolk, VA 23509	Scholarship donation	Ella P. Ward	03/07/2012	\$50.00
Gary, Rita L. 3116 Bruno Drive Chesapeake, VA 23323	Campaign Finance Reports	Ella P. Ward	03/22/2012	\$150.00
Total This Period				\$2,093.27

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]			\$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]		\$2,093.27	
10. Total [add lines 7, 8 and 9]			\$2,093.27
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,592.01	
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]			\$2,592.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,093.27		
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]			\$2,093.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$498.74
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]	\$4,755.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,755.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,779.02
26. Previous Disbursements [Line 28 from last report]	\$3,187.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,093.27		
28. Total Disbursements this Election Cycle			\$5,280.28
29. Ending Balance			\$498.74