

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
Brown, Willie 1301 Masters Court Chesapeake, VA 23320	1.na 2.na 3.na	06/08/2015	\$400.00	\$400.00
Chesapeake Financial Services P O Box 2860 Chesapeake, VA 23327	1. 2.Financial Services 3.Chesapeake, VA	06/18/2015	\$250.00	\$250.00
Culpepper, Timothy 1605 Tapgallant Quay Chesapeake, VA 23321	1.Robinson Development Group, Inc. 2.Vice President 3.Chesapeake, VA	06/08/2015	\$500.00	\$500.00
Fuller, Douglas 400 Justin Quay Chesapeake, VA 23322	1.na 2.na 3.Chesapeake, VA	06/08/2015	\$500.00	\$500.00
GRAF Construction Construction Company 325 Volvo Parkway Chesapeake, VA 23320	1. 2.Residential Developer 3.Chesapeake VA	05/04/2015	\$1,000.00	\$1,000.00
Grove Development Inc. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate Developer 3.Virginia Beach, VA	05/13/2015	\$500.00	\$500.00
Hampshires Associates, L.C. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate Developer 3.Virginia Beach, VA	05/13/2015	\$500.00	\$500.00
HPNG, LLC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate Developer 3.Virginia Beach, VA	05/13/2015	\$500.00	\$500.00
Oakbrooke Crossing Associates, L.C. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Residential Development 3.Virginia Beach, VA	05/13/2015	\$500.00	\$500.00
Prentis, LLC 609 River Strand Chesapeake, VA 23320	1. 2.Developer 3.Chesapeake, VA	05/04/2015	\$200.00	\$200.00
R and J Motel Management 721 Conference Center Drive Chesapeake, VA 23320	1. 2.Commerical Development 3.Chesapeake	04/15/2015	\$2,500.00	\$2,500.00
Thiel, Anthony 605 Hollygate Lane Chesapeake, VA 23322	1.self employed 2.business owner 3.Chesapeake, VA	05/21/2015	\$150.00	\$150.00

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Ward, William 1432 Waterside Drive S Chesapeake, VA 23320	1.NA 2.Retired 3.NA	06/08/2015	\$200.00	\$200.00
Williams, Junius 21 Shamrock Drive Portsmouth, VA 23701	1.Dominion VA Power 2.Supervisor 3.Portsmouth, VA	06/15/2015	\$150.00	\$150.00
Total This Period			\$7,850.00	

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
WDHRCCC P O Box 15328 Chesapeake, VA 23328	Sponsorship for banquet	Ella P. Ward	01/07/2015	\$100.00
Gary, Rita L. 3116 Bruno Drive Chesapeake, VA 23323	Financial report for January 15th 2015 filing	Ella P. Ward	01/17/2015	\$200.00
Chesapeake Democratic Women P O Box 2042 Chesapeake, VA 23327	full page ad for Chesapeake Democratic Womens Scholarship luncheon	Ella P. Ward	04/03/2015	\$125.00
Chesapeake Democratic Women P O Box 2042 Chesapeake, VA 23327	Scholarship fundraiser	Ella P. Ward	04/03/2015	\$90.00
The New Chesapeake Men for Progress, Chesapeake Men for Progress 1432 Waterside Drive South Chesapeake, VA 23320	full page ad in the New Chesapeake Men for Progress Scholarship breakfast souvenir booklet	Ella P. Ward	04/03/2015	\$150.00
First Baptist Church SouthHill, First Baptist Church SouthHill 3633 Calbery Road Chesapeake, VA 23323	donation to church for Norfolk State University Fundraising Sunday	Ella P. Ward	04/19/2015	\$25.00
Norfolk State University Athletic Fund, Norfolk State Univ. Athletic Fund 700 Park Ave Norfolk, VA 23504	contribution to Norfolk State University Athletic Foundation	Ella P. Ward	04/19/2015	\$20.00
Churchland Printing and Graphics P O Box 6363 Portsmouth, VA 23703	printing 200 invitations for June 6, 2015 annual fundraiser	Ella P. Ward	04/20/2015	\$155.00
Norfolk State University AAPC, Norfolk State Univ.AAPC P.O.Box 3144 Portsmouth, VA 23701	contribution for the Norfolk State Univ. Alumni Assoc. Portsmouth Chapter scholarship fund	Ella P. Ward	04/20/2015	\$100.00
Postmaster 4300 Portsmouth Blvd Chesapeake, VA 23321	postage for mailing for fundraiser to be held on June 6, 2015	Ella P. Ward	04/20/2015	\$78.40
GFWC Women's Club of South Norfolk 1217 Godwin Ave Chesapeake, VA 23324	Scholarship fund donation to theGeneral Federation of Women's Club of South Norfolk	Ella P. Ward	04/27/2015	\$30.00
National Council of Negro Women, Tidewater Section P O Box 6452 Chesapeake, VA 23323	contribution to the National Council of Negro Women's Annual Scholarship Fund	Ella P. Ward	04/27/2015	\$70.00
National Coalition of 100 Black Women P O Box 22 Norfolk, VA 23501	fundraiser for scholarship awards	Ella P. Ward	04/30/2015	\$240.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Susan Hippen for Delegate, Susan Hippen for Delegate 5909 Cold Harbor Court Virginia Beach, VA 23464	Campaign contribution to Susan Hippenfor House of Delegates	Ella P. Ward	05/01/2015	\$100.00
200+ Men Foundation, Inc. P.O. Box 99013 Norfolk, VA 23509	contribution for 200+ Men Annual scholarship awards breakfast	Ella P. Ward	05/03/2015	\$30.00
Chesapeake Rotary Foundation P O Box 15466 Chesapeake, VA 23328	Chesapeake Rotary Club second quarter assessment	Ella P. Ward	05/05/2015	\$225.00
WDHRCCC P O Box 15328 Chesapeake, VA 23328	contribution for annual scholarship fundraiser for the women's Division of the Hampton Roads Chamber of Commerce Chesapeake	Ella P. Ward	05/06/2015	\$80.00
Wells Fargo Bank Portsmouth Blvd. Chesapeake, VA 23321	deposit detail and image	Ella P. Ward	05/08/2015	\$3.00
Camelot Civic League P O Box 6093 Chesapeake, VA 23323	contribution for Camelot Civiv League's Annual scholarship fund	Ella P. Ward	05/11/2015	\$100.00
Norfolk State University AAPC, Norfolk State Univ.AAPC P.O.Box 3144 Portsmouth, VA 23701	contribution to Portsmouth Chapter of Norfolk State Univ. Alumni Association	Ella P. Ward	05/13/2015	\$50.00
Miss Virginia Recital 1408 Cobble Scott Way Chesapeake, VA 23322	contribution to the MissVirginia Recital committee	Ella P. Ward	05/14/2015	\$100.00
Sam's Club 2301 Taylor Road Chesapeake, VA 23321	plates, cups, cutlery, water and other items for June 6 fundraiser	e	05/20/2015	\$68.44
BJ's Wholesale Club 2301 Taylor Road Chesapeake, VA 23321	food for June 6th fundraiser	Ella P. Ward	06/04/2015	\$62.49
Sam's Club 2301 Taylor Road Chesapeake, VA 23321	food for June 6th fundraiser	Ella P. Ward	06/05/2015	\$120.25
BJ's Wholesale Club 2301 Taylor Road Chesapeake, VA 23321	full sheet cake for June 6th fundraiser	Ella P. Ward	06/06/2015	\$39.70
Dails Home Center, Dails Home Center 4387 Portsmouth Blvd Portsmouth, VA 23701	cost for renting 25 chairs for June 6th fundraiser	Ella P. Ward	06/06/2015	\$53.50

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It's All Good 2 Catering, It's All Good 2 Catering 2407 Bainbridge Blvd Chesapeake, VA 23324	catering for June 6th fundraiser	Ella P. Ward	06/06/2015	\$450.00
Mr. Tim Fergurson/Element's Band, Mr. Tim Ferguson/Element's Band 710 Sailfish Quay Chesapeake, VA 23320	Band for June 6th fundraiser	Ella P. Ward	06/06/2015	\$350.00
Medina, Andolyn 1009 Eddington Court Chesapeake, VA 23322	contribution to Andolyn Medina Pageant Fund	Ella P. Ward	06/13/2015	\$100.00
Postmaster 4300 Portsmouth Blvd Chesapeake, VA 23321	postage stamps for thank you letters for June 6th fundraiser	Ella P. Ward	06/15/2015	\$29.40
The Elder's House, The Elder's House 215 Las Gaviotas Blvd Chesapeake, VA 23322	donation for the Elder's House Gala for Home for children who are homeless in Chesapeake	Ella P. Ward	06/17/2015	\$300.00
Ward, Ella P 1517 Pine Grove Lane Chesapeake, VA 23321	campaign for Gary McCollum for Senate Campaign	Ella P. Ward	06/26/2015	\$100.00
National Coalition of 100 Black Women P O Box 22 Norfolk, VA 23501	fundraisers for scholarship awards	Ella P. Ward	06/27/2015	\$200.00
Total This Period				\$3,945.18

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Ward, Ella P 1517 Pine Grove Lane Chesapeake, VA 23321		04/03/2015	\$500.00	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Ward, Ella P 1517 Pine Grove Lane Chesapeake, VA 23321		04/16/2015	\$500.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$7,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,020.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$8,870.00
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]		\$3,945.18	
10. Total [add lines 7, 8 and 9]			\$3,945.18
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]		\$500.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$500.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$462.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,870.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$500.00		
d. Subtotal: Contributions and Receipts received this period		\$9,370.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,832.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,945.18		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,445.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,386.96
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		\$462.14	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,370.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,370.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,832.14
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,445.18		
28. Total Disbursements this Election Cycle			\$4,445.18
29. Ending Balance			\$5,386.96