

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
Shepelle Watkins White 870 Greenbrier Circle suite 405 Chesapeake, VA 23320	1. 2.consulting &LAW PLLC 3.Chesapeake Va	08/06/2015	\$150.00	\$150.00
Total This Period			\$150.00	

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
National Coalition of 100 Black Women P O Box 6452 Chesapeake, VA 23323	scholarship fund raiser	Ella P. Ward	07/02/2015	\$100.00
Post Net 1508 Sam's Circle Suite 102 Chesapeake, VA 23320	1 set of car magnets for July 4, 2015 parade	Ella P. Ward	07/03/2015	\$74.19
Sam's Club 2301 Taylor Road Chesapeake, VA 23321	computer cartridges for printing and notebooks for campaign files	Ella P. Ward	07/09/2015	\$149.54
Pleasant Union Baptist Church 212 Webb Street Suffolk, VA 23434	Paster Chambers 43rd anniversary church donation	Ella P. Ward	07/10/2015	\$100.00
Hatcher, Verne't 2616 Pitchback Lane Chesapeake, VA 23323	reimbursement & duplicate check for ck#2203 for Elders House , The Mount	Ella P. Ward	07/14/2015	\$300.00
Gary, Rita L. 3116 Bruno Drive Chesapeake, VA 23323	cocampaign finance consulting for new treasurer	Ella P. Ward	07/15/2015	\$100.00
Lynch, Andreia P 3725 Lilac Drive Portsmouth, VA 23703	completing July 15, 2015 campaign finance report	Ella P. Ward	07/16/2015	\$250.00
Norfolk State University 700 Park Ave Norfolk, VA 23504	NSU Scholarship foundation contribution	Ella P. Ward	07/16/2015	\$250.00
First Baptist Church SouthHill, First Baptist Church SouthHill 3633 Calbery Road Chesapeake, VA 23323	church offering for anniversary and NSU day	Ella P. Ward	07/19/2015	\$20.00
Western Branch High School 1968 Bruin Place Chesapeake, VA 23321	half page ad in 2015 football program	Ella P. Ward	07/29/2015	\$125.00
Wells Fargo Bank Portsmouth Blvd. Chesapeake, VA 23321	monthly service fee for July	Ella P. Ward	07/31/2015	\$14.00
Oscar Smith High School 1994 Tiger Drive Chesapeake, VA 23324	half page ad in 2015 football program	Ella P. Ward	08/05/2015	\$160.00
Chesapeake Democratic Women P O Box 2042 Chesapeake, VA 23327	contribution for annual scholarship fundraiser	Ella P. Ward	08/06/2015	\$40.00

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Wells Fargo Bank Portsmouth Blvd. Chesapeake, VA 23321	details and images fee	Ella P. Ward	08/10/2015	\$3.00
Chesapeake Democratic Committee P O Box 16088 Chesapeake, VA 23328	donation to the CDC annual scholarship fundraiser	Ella P. Ward	08/13/2015	\$100.00
Ferguson, Tim 710 Sailfish Quay Chesapeake, VA 23320	fundraiser donation for the New Chesapeake Men for Progress scholarship	Ella P. Ward	08/15/2015	\$350.00
New Chesapeake Men for Progress 1508 Sams Cir Suite B 145 Chesapeake, VA 23320	donation for New Chesapeake Men for Progress, Inc. summer fundrasisser for scholarship	Ella P. Ward	08/15/2015	\$75.00
Chesapeake Rotary Foundation P O Box 15466 Chesapeake, VA 23328	contribution for Chesapeake Rotary Club annual citizen of the year scholarship banquet	Ella P. Ward	08/17/2015	\$150.00
People First PAC PO Box 5403 Chesapeake, VA 23324	contribution for deleate Lionell Spruill's annual fall fundraiser	Ella P. Ward	08/17/2015	\$75.00
General Electric Committee 3417 Woodbaugh Dr Chesapeake, VA 23321	contribution for general electric committe fundraiser	Ella P. Ward	08/22/2015	\$100.00
Mt Gilead Missionary Baptist Church 1057 Kennedy St Norfolk, VA 23513	donation to Mount Gilead Missionary Baptist Church 121st anniversary	Ella P. Ward	08/23/2015	\$100.00
Chesapeake Branch NAACP P O Box 1531 Chesapeake, VA 23321	full page colr ad and banquet tickets for their 5th annual freedom fund celebration	Ella P. Ward	08/30/2015	\$215.00
Chesapeake Rotary Foundation P O Box 15466 Chesapeake, VA 23328	donation to Chesapeake Rotary club for assessment	Ella P. Ward	08/30/2015	\$225.00
Wells Fargo Bank Portsmouth Blvd. Chesapeake, VA 23321	monthly service fee for August	Ella P. Ward	08/31/2015	\$14.00
Chesapeake Democratic Committee P O Box 16088 Chesapeake, VA 23328	sponsorship for fall fundraiser	Ella P. Ward	09/02/2015	\$50.00
Post Net 1508 Sam's Circle Suite 102 Chesapeake, VA 23320	printing additonal set of car magnets	Ella P. Ward	09/03/2015	\$59.35

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Hippen for Delegate 5909 Cold Harbor Court Virginia Beach, VA 23464	campaign contribution for Susan Hippen for delegate	E	09/05/2015	\$100.00
Wells Fargo Bank Portsmouth Blvd. Chesapeake, VA 23321	details and image fees	Ella P. Ward	09/09/2015	\$3.00
Camelot Civic League P O Box 6093 Chesapeake, VA 23323	full page ad and banquet tickets for the 5th annual community leaders banquet	Ella P. Ward	09/10/2015	\$140.00
Norfolk State University Foundation 700 Park Ave Norfolk, VA 23304	contribution o NSU foundation	Ella P. Ward	09/18/2015	\$150.00
Brown, Kim 215 Las Gaviotas Blvd Chesapeake, VA 23320	pastors anniversary the Mount's 25th anniversary	Ella P. Ward	09/20/2015	\$152.00
Wells Fargo Bank Portsmouth Blvd. Chesapeake, VA 23321	monthly service fee for Sept.	Ella P. Ward	09/30/2015	\$14.00
L. D. Britt Scholarshipt fund EVMS 825 Fairfax Ave 6th floor Norfolk, VA 23507	contribution for L.D. Britt annual scholarship fund banquet	Ella P. Ward	10/15/2015	\$130.00
Gary McCollum for Sentate PO Box 61245 Virginia Beach, VA 23466	campaign contribution to Gary McCollum for Senate	Ella P. Ward	10/18/2015	\$100.00
Norfolk State University Athletic Fund, Norfolk State Univ. Athletic Fund 700 Park Ave Norfolk, VA 23504	contribution to the NSU athletic foundation	Ella P. Ward	10/28/2015	\$140.00
Wells Fargo Bank Portsmouth Blvd. Chesapeake, VA 23321	monthly service fee for Oct. 2015	Ella P. Ward	10/30/2015	\$14.00
Deep Creek High School 2900 Margaret Booker Drive Chesapeake, VA 23323	half page ad for football program for 2015	Ella P. Ward	10/31/2015	\$110.00
Portsmouth Alumnae Chapter DST P O Box 7002 Portsmouth, VA 23707	contribution for annual scholarship fundraiser for PAC of Delta Sigma Theta Sorority, Inc.	Ella P. Ward	12/05/2015	\$100.00
BJ's Wholesale Club 2301 Taylor Road Chesapeake, VA 23321	postage stamps for Christmas cards to constituents and gift cards from Red Lobster for 6 city council secretaries	Ella P. Ward	12/15/2015	\$166.72

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United States Postal Service 4300 Portsmouth Blvd Chesapeake, VA 23321	post office box rental fee for 2015-2016	Ella P. Ward	12/29/2015	\$130.00
Total This Period				\$4,648.80

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]	1	\$150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$306.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$456.00
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]		\$4,648.80	
10. Total [add lines 7, 8 and 9]			\$4,648.80
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]		\$5,386.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$456.00		
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		\$456.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,842.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,648.80		
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]			\$4,648.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,194.16
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]	\$9,370.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$456.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,826.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,288.14
26. Previous Disbursements [Line 28 from last report]	\$4,445.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,648.80		
28. Total Disbursements this Election Cycle			\$9,093.98
29. Ending Balance			\$1,194.16