

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
West, Richard W. 1144 Fairway Drive Chesapeake, VA 23320	Reimbursement of expenses	Richard West	07/26/2016	\$34.60
Chesapeake Rotary Foundation P.O. Box 15705 Chesapeake, VA 23328	First Citizen Award banquet tickets	Richard West	08/02/2016	\$150.00
Hampton Roads Chamber of Commerce 500 E Main Street Suite #700 Norfolk, VA 23510	Event attendance	Richard West	08/02/2016	\$40.00
Indian River High School Baseball 1969 Braves Trail Chesapeake, VA 23325	Contribution	Richard West	08/02/2016	\$200.00
Norfolk State University Baseball 700 Park Avenue Norfolk, VI 23504	Contribution	Richard West	08/02/2016	\$200.00
Republican Party of Chesapeake P.O. Box 15555 Chesapeake, VA 23328	Contribution	Richard West	08/02/2016	\$200.00
Sawyer, Everette L. 1201 Kingsbury Drive Chesapeake, VA 23322	Reimbursement - Kiwanis Charitable Golf Event	Richard West	08/11/2016	\$225.00
Ray Conner Campaign Fund Post Office Box 15883 Chesapeake, VA 23328	Campaign contribution	Richard West	09/13/2016	\$250.00
Marty Williams for Congress 2633 Deerfield Crescent Chesapeake, VA 23321-2418	Campaign contribution	Richard West	09/29/2016	\$150.00
John Rowe for Mayor Post Office Box 7052 Portsmouth, VA 23707	Campaign contribution	Richard West	10/12/2016	\$200.00
Tidewater Builders Association 2117 Smith Avenue Chesapeake, VA 23320	Event sponsorship contribution	Richard West	10/13/2016	\$250.00
Chesapeake Care Clinic 2145 S Military Hwy Chesapeake, VA 23320	Contribution	Richard West	11/08/2016	\$90.00
DeSigns, Inc. 110 Battlefield Boulevard N. Chesapeake, VA 23320	Magnetic vehicle signs	Richard West	11/18/2016	\$132.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chesapeake Sports Club P.O. Box 2422 Chesapeake, VA 23327	Membership dues contribution	Richard West	12/07/2016	\$100.00
Modern Republican Women Political Action Committee 732 Eden Way N. #542 Suite E	Contribution	Richard West	12/07/2016	\$100.00
West, Richard W. 1144 Fairway Drive Chesapeake, VA 23320	Reimbursement of Republican club dues	Richard West	12/28/2016	\$45.00
Total This Period				\$2,367.10

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,367.10	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,367.10</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$14,846.25</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,846.25</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,367.10		
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]			\$2,367.10
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,479.15</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$26,039.37	
22. Previous Receipts [Line 24 from last report]	\$53,473.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,473.68	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$79,513.05</b>
26. Previous Disbursements [Line 28 from last report]	\$64,666.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,367.10		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$67,033.90</b>
<b>29. Ending Balance</b>			<b>\$12,479.15</b>