

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
Chesapeake Regional Health Foundation 736 Battlefield Blvd. N. Chesapeake, VA 23320	Sponsorship contribution	Richard West	01/17/2017	\$400.00
South Norfolk Ruritan Club Post Office Box 5244 Chesapeake, VA 23324	Membership dues	Richard West	01/17/2017	\$125.00
Women's Division Hampton Roads Chamber of Commerce - Chesapeake Post Office Box 15328 Chesapeake, VA 23328	Contribution	Richard West	01/17/2017	\$100.00
West, Richard W. 1144 Fairway Drive Chesapeake, VA 23320	Reimbursement of newspaper subscription & miscellaneous expenses	Richard West	03/20/2017	\$179.54
Republican Party of Chesapeake P.O. Box 15555 Chesapeake, VA 23328	Membership dues	Richard West	03/27/2017	\$30.00
Republican Party of Chesapeake P.O. Box 15555 Chesapeake, VA 23328	Banquet tickets	Richard West	04/04/2017	\$150.00
Greenbrier Women's Golf Association 1301 Volvo Parkway Chesapeake, VA 23320	Sponsorship contribution	Richard West	04/27/2017	\$100.00
Leukemia & Lymphoma Society 6350 Center Drive Suite 502 Norfolk, VA 23510	Charitable contribution	Richard West	05/04/2017	\$50.00
Friends of Frank King Post Office Box 16071 Chesapeake, VA 23328	Campaign contribution	Richard West	05/12/2017	\$500.00
West, Richard W. 1144 Fairway Drive Chesapeake, VA 23320	Reimbursement for purchase of GBB-WHF banquet tickets	Richard West	05/12/2017	\$90.00
Chesapeake Sports Club P.O. Box 2422 Chesapeake, VA 23327	Golf tournament sponsorship contribution	Richard West	05/17/2017	\$400.00
Children's Hospital of the King's Daughters 601 Children's Lane Norfolk, VA 23507	Charitable donation	Richard West	05/22/2017	\$120.00
West, Richard W. 1144 Fairway Drive Chesapeake, VA 23320	Reimbursement of photographic expenses	Richard West	05/22/2017	\$100.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Elizabeth River Republican Women's Club 3500 Sun Jack Ct Chesapeake, VA 23321	Sponsorship contribution	Richard West	06/02/2017	\$250.00
Friends of Frank King Post Office Box 16071 Chesapeake, VA 23328	Campaign contribution	Richard West	06/14/2017	\$1,000.00
Total This Period				\$3,595.24

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]		\$3,595.24	
10. Total [add lines 7, 8 and 9]			\$3,595.24
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]		\$12,479.15	
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 Lines 16 and 17d]			\$12,479.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,595.24		
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]			\$3,595.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,883.91
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		\$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	
25. Total Funds Available [Add lines 21 and 24]			\$79,513.05
26. Previous Disbursements [Line 28 from last report]	\$67,033.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,595.24		
28. Total Disbursements this Election Cycle			\$70,629.14
29. Ending Balance			\$8,883.91