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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
Burnell, Rickard E. 2006 Old Greenbrier Rd., Suite 9 Chesapeake, VA 23320	1.Atlnatic Commercial Real Estate Services 2.Commercial real estate agent 3.Chesapeake, VA	12/05/2017	\$500.00	\$500.00
Friends of Barry D. Knight 1852 Mill Landing Road Virginia Beach, VA 23457	2.Virginia Delegate campaign fund 3.Virginia Beach, VA	08/08/2017	\$1,000.00	\$4,000.00
Total This Period			\$1,500.00	

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No Schedule B results to display.			

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No Schedule C results to display.	

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chesapeake Rotary Foundation P.O. Box 15705 Chesapeake, VA 23328	Charitable donation	Richard West	08/04/2017	\$150.00
South Norfolk Neighborhood Watch Group 1014 Jefferson Street Chesapeake, VA 23324	Contribution	Richard West	08/08/2017	\$100.00
Norfolk State University Baseball 700 Park Avenue Norfolk, VI 23504	Sponsorship contribution	Richard West	08/14/2017	\$400.00
Allcare Transportation Services Post Office Box 1082 Chesapeake, VA 23327	Sponsorship contribution	Richard West	09/25/2017	\$200.00
Central Chesapeake Republican Women's Club 324 Hickory Woods Court Chesapeake, VA 23322	Luncheon tickets	Richard West	09/25/2017	\$70.00
Vogel for Virginia 45 North Hill Drive Warrenton, VA 20186	Political contribution	Richard West	10/12/2017	\$250.00
Chesapeake Regional Medical Center 736736 Battlefield Blvd. N. Chesapeake, VA 23320	Sponsorship contribution	Richard West	10/30/2017	\$130.00
Chesapeake Care Clinic 2145 S Military Hwy Chesapeake, VA 23320	Charitable donation	Richard West	11/14/2017	\$100.00
Chesapeake Jail Ministries Post Office Box 15075 Chesapeake, VA 23328	Charitable donation	Richard West	12/05/2017	\$25.00
Chesapeake Sports Club P.O. Box 2422 Chesapeake, VA 23327	Membership dues	Richard West	12/08/2017	\$100.00
Friends of Mayor Rick West Post Office Box 16092 Chesapeake, VA 23328	Contribution	Richard West	12/18/2017	\$8,858.91
Total This Period			1	\$10,383.91

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No Schedule E-1 results to display.			

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No Schedule E-2 results to display.			

West for Council (CC-12-00148)	Reporting Period: 07/01/2017 Through: 12/31/2017 Final Report Page: 7 of 10
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount		
Contributions Received This Period				
1. Schedule A [Over \$100]	2	\$1,500.00		
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	2		\$1,500.00	
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]		\$10,383.91		
10. Total [add lines 7, 8 and 9]			\$10,383.91	
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,883.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,500.00		
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		\$1,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,383.91
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$10,383.91		
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]			\$10,383.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$1,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,973.68	
25. Total Funds Available [Add lines 21 and 24]			\$81,013.05
26. Previous Disbursements [Line 28 from last report]	\$70,629.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,383.91		
28. Total Disbursements this Election Cycle			\$81,013.05
29. Ending Balance			\$0.00

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No Schedule I results to display.		