West for Council (CC-12-00148)

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
A & W Utility Contractorss, Inc 530 Woodlake Circle Chesapeake, VA 23320	1. 2.Utility Contractor 3.Hampton Roads	04/16/2012	$500.00	$500.00
Ashdon Builders 321 Great Bridge Road Chesapeake, VA 23320	1. 2.Residential Construction 3.Chesapeake	04/17/2012	$250.00	$250.00
Associated Distributors - The Charmer Sunbelt Group Woodlake Drive Chesapeake, VA 23320	1. 2.Wine Distributors 3.Chesapeake	04/20/2012	$300.00	$300.00
Bay Disposal 465 E. Indian River Road Norfolk, VA 23523	1. 2.Waste management 3.Norfolk	04/20/2012	$500.00	$500.00
Beamon, Kim 1405 Baffy Loop Chesapeake, VA 23320	1.auto/paint muti stores 2.business owner 3.Tidewater	04/17/2012	$250.00	$250.00
Colston, Karen 1329 Johnstown Rd Chesapeake, VA 23322	1.Great Bridge Child Care 2.Day Care 3.Chesapeake	04/10/2012	$300.00	$300.00
Compton, Mark 999 Waterside Drive Norfolk, VA 23510	1.Compton McCulley & Company 2.Financial Advisor 3.Norfolk	04/20/2012	$250.00	$250.00
Copeland, Robert 168 Business Park Drive Suite 200 Virginia Beach, VA 23462	1. 2.Infrastructure architecture 3.Virginia Beach	04/17/2012	$1,000.00	$1,000.00
Davern, Timothy 705 Charles Street Chesapeake, VA 23320	1.Mass Mutual 2.Financial Advisor 3.Norfolk	04/17/2012	$250.00	$250.00
Farral, Paul 2010 Old Greenbrier Road Suite H Chesapeake, VA 23320	1.Rosewell Corp 2.Heavy Construction Contractor 3.Chesapeake	04/17/2012	$200.00	$200.00
Gibbs, Allan 1336 Carolyn Drive Virginia Beach, VA 23451	1.Allan Gibbs 2.Farmer 3.Virginia Beach	04/10/2012	$200.00	$200.00
Givens Group 1720 South Military Highway Chesapeake, VA 23320	1. 2.Trucking Company 3.Chesapeake	04/16/2012	$500.00	$500.00

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Greenbrier Office Associates 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Residential Construction 3.Virginia Beach	04/16/2012	$1,000.00	$1,000.00
Harrell, Adam 1215 Eagle Pointe Way Chesapaeke, VA 23322	1.Chesapeake Schools 2.Retired Guidance Counselor 3.Chesapeake	04/16/2012	$250.00	$250.00
Heffernan, Richard 1342 Baffy Loop Chesapeake, VA 23320	1.Crystal Home Mortgage 2.Retired mortgage broker 3.Chesapeake	04/17/2012	$150.00	$150.00
Hentges, Edward 3600 Ballack Chesapeake, VA 23322	1.Monarch Bank 2.Banker 3.Chesapeake	04/10/2012	$150.00	$150.00
Hodges, H. Leon 1 Colley Avenue Apt 1009 Norfolk, VA 23510	1.Retired 2.Retired accountant 3.Chesapeake	04/16/2012	$250.00	$250.00
HPNG, LLC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Residential Constrction 3.Virginia Beach	04/16/2012	$1,000.00	$1,000.00
Mathews, Rick anf Gayle 1306 Niblick Ct. Chesapeake, VA 23320	1.Richard Mathews 2.Lawyer 3.Chesapeake	04/09/2012	$250.00	$250.00
McCrory, Donald 1217 Masters Row Chesapeake, VA 23320	1.Chesapeake 2.Retired 3.Chesapeake	04/09/2012	$50.00	$150.00
Mowbray, Arthur 1319 Fairway Drive Chesapeake, VA 23320	1.Retired 2.Retired accountant 3.Chesapeake	04/16/2012	$200.00	$200.00
Ottinger, Julia 4036 Tanglewood Trail Chesapeake, VA 23325	1.n/a 2.retired 3.n/a	04/16/2012	$200.00	$200.00
Political Action Comittee of Tidewater Builders 21117 Smith Avenue Chesapeake, VA 23320	1. 2.Advocacy group for builders 3.Tidewater area	04/20/2012	$1,000.00	$1,000.00
Poole Mahoney PC 4705 Colunbus Street Suite 100 Viginia Beach, VA 23462	1. 2.Law 3.Virginia Beach	04/10/2012	$300.00	$300.00

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Richard, Burnell 131 Handbury Rd Suite D Chesapeake, VA 23322	1.Richard Burnell 2.Commercial Real Estate 3.Chesapeake	04/09/2012	$250.00	$250.00
Russell, C. Russell 6325 North Center Drive Suite 224 Norfolk, VA 23502	1.Kaufman & Canoles 2.Attorney 3.Norfolk	04/02/2012	$250.00	$250.00
Samuel, Robert Lee 1032 Sherando Court Chesapeake, VA 23320	1. 2.Attorney 3.Norfolk	04/16/2012	$250.00	$250.00
Site Improvement Associates 800 Juniper Road Suite A Chesapeake, VA 23320	1. 2.Site Construction 3.Hampton Roads	04/17/2012	$500.00	$500.00
Smith, Roland 1944 Lancing Crest Lane Chesapeake, VA 23323	1.Hearndon Construction 2.builder 3.Chesapeake	04/20/2012	$500.00	$500.00
Wirth Holding, LLc 5000 Portsmouth Blvd Chesapeake, VA 23321	1. 2.Residential Construction 3.Chesapeake	04/18/2012	$300.00	$300.00
Total This Period			$11,350.00	

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
Friends of Debbie Ritter N/A Chesapeake, VA 23320	Va Pilot newspaper ad + ck#1447	Rick West	04/01/2012	$153.49
Friends of Debbie Ritter N/A Chesapeake, VA 23320	Reimbursement for letter inserts	Rick West	04/01/2012	$70.49
Grassfield High School Grassfield Chesapeake, VA 23322	Donation to Laps for Lymphomia	Rick West	04/01/2012	$100.00
Sam Boone for School Board n/a Chesapeake, VA 23320	Campaign contribution	Rick West	04/01/2012	$100.00
The Shopper N/A Chesapeake, VA 23320	Campaign advertising	Rick West	04/01/2012	$1,350.00
Bell, Greg Chesapeake Avenue Chesapeake, VA 23325	Reimburse for sign posts materials	Rick West	04/02/2012	$314.42
ERRWC n/a Chesapeake, VA 23320	campaign donation for Miki for presidency of the VFRW	Rick West	04/09/2012	$25.00
Friends of Debbie Ritter N/A Chesapeake, VA 23320	Additional amount needed for VA Pilot ad to go with ck# 1561	Rick West	04/09/2012	$25.00
West, Rick 1144 Fairway Drive Chesapeake, VA 23320	Postage stamps	Rick West	04/09/2012	$225.00
Greenbrier Women's Golf Association n/a Chesapeake, VA 23320	Member-Guest Tournament sponsor	Rick West	04/17/2012	$100.00
West, Rick 1144 Fairway Drive Chesapeake, VA 23320	Additional postage stamps	Rick West	04/17/2012	$225.00
West, Susie 1144 Fairway Drive Chesapeake, VA 23320	"Thank You" cards from Amy's Hallmark	Rick West	04/17/2012	$15.75
West, Susie 1144 Fairway Drive Chesapeake, VA 23320	Additional "ThankYou" cards - Amy's Hallmark	Rick West	04/18/2012	$25.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Victoria Proffitt n/a Chesapeake, VA 23320	Campaign donation	Rick West	04/19/2012	$150.00
Total This Period				$2,879.35

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]	30	$11,350.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	34	$2,550.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**64**		**$13,900.00**
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]		$2,879.35	
10. Total [add lines 7, 8 and 9]			**$2,879.35**
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]		**$20,078.67**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$13,900.00		
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		$13,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$33,978.67**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,879.35		
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]			$2,879.35
19. Ending Balance [Subtract Line 18b from Line 17e]			**$31,099.32**
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		$4,620.66	
22. Previous Receipts [Line 24 from last report]	$40,772.88		
23. Receipts from Current Reporting Previous [Line 17d above]	$13,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$54,672.88	
25. Total Funds Available [Add lines 21 and 24]			**$59,293.54**
26. Previous Disbursements [Line 28 from last report]	$25,314.87		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,879.35		
28. Total Disbursements this Election Cycle			**$28,194.22**
29. Ending Balance			**$31,099.32**