

**Committee to Elect Charles West
(CC-20-00380)**

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
West, Charles T 1930 Rawood Drive Hampton, VA 23663	1.Seaward Marine Corp. 2.Carpenter 3.Norfolk, VA	01/05/2021	\$60.00	\$155.86
West, Charles T 1930 Rawood Drive Hampton, VA 23663	1.Seaward Marine Corp. 2.Carpenter 3.Norfolk, VA	02/19/2021	\$25.00	\$180.86
West, Charles T 1930 Rawood Drive Hampton, VA 23663	1.Seaward Marine Corp. 2.Carpenter 3.Norfolk, VA	03/08/2021	\$9.72	\$190.58
West, Charles T 1930 Rawood Drive Hampton, VA 23663	1.Seaward Marine Corp. 2.Carpenter 3.Norfolk, VA	03/24/2021	\$156.00	\$346.58
Total This Period			\$250.72	

No Schedule B results to display.

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
Fauconier, Corey M 1928 Beaver Road Henrico, VA 23075	Consulting	Charles West	01/06/2021	\$25.00
Google 1600 Ampitheatre Parkway Mountain View, CA 94043	Google Office	Charles West	02/02/2021	\$3.48
Fauconier, Corey M 1928 Beaver Road Henrico, VA 23075	Consulting	Charles West	02/05/2021	\$25.00
WP Forms, LLC 2701 Okeechobee Blvd 400 West Palm Beach, FL 33409	WPForms Premium, One Year	Charles West	02/22/2021	\$39.50
Google 1600 Ampitheatre Parkway Mountain View, CA 94043	Google Office	Charles West	03/02/2021	\$6.00
Fauconier, Corey M 1928 Beaver Road Henrico, VA 23075	Consulting	Charles West	03/05/2021	\$30.00
Printplace 1130 Ave H E Arlington, TX 76011	Postcards	Charles West	03/08/2021	\$79.56
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Charles West	03/15/2021	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Charles West	03/18/2021	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Charles West	03/22/2021	\$2.90
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Charles West	03/31/2021	\$25.00
Total This Period				\$286.44

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]	4	\$250.72	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$193.96	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$444.68
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]		\$286.44	
10. Total [add lines 7, 8 and 9]			\$286.44
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]		\$47.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$444.68		
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		\$444.68	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$492.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$286.44		
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]			\$286.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$206.14
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$95.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$444.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$540.54	
25. Total Funds Available [Add lines 21 and 24]			\$540.54
26. Previous Disbursements [Line 28 from last report]	\$47.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$286.44		
28. Total Disbursements this Election Cycle			\$334.40
29. Ending Balance			\$206.14