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
ABFD LLC 565 E. Hillsboro Blvd Deerfield Beach, FL 33441	1. 2.Emergency mgmt - AshBritt Evironmental 3.Deerfield Beach, FL	04/25/2012	$500.00	$500.00
Adams outdoor Advertising 5547 VirginiaBeach Blvd Norfolk, VA 23502	1. 2.Advertising 3.Norfolk	05/08/2012	$500.00	$500.00
Azalea Realty & Development Corp 3332 Station House Road Chesapeake, VA 23321	1. 2.Real estate 3.Chesapeake	04/27/2012	$200.00	$200.00
Banbury Lake Village Company 6477 College Park Square #306 Virginia Beach, VA 23464	1. 2.Residential buildings 3.Virginia Beach	05/08/2012	$500.00	$500.00
Bosley, Michael 1419 Baffy Loop Chesapeake, VA 23320	1.Truestone LLC 2.Contractor 3.Chesapeake	04/21/2012	$250.00	$250.00
C & M Industries 121 Republic Road Chesapeake, VA 23324	1. 2.Investor - owner 3.Chesapeake	04/26/2012	$1,000.00	$1,000.00
Centerville Marine Services 100 Centerville Tpke Chesapeake, VA 23320	1. 2.Marine services 3.Chesapeake	04/30/2012	$500.00	$500.00
Colston, Karen 1329 Johnstown Rd Chesapeake, VA 23322	1.Great Bridge Child Care 2.Day Care 3.Chesapeake	04/21/2012	$50.00	$350.00
Comfort Systems of Virginia 4116 S. Miliatry Hwy Chesapeake, VA 23321	1. 2.HVAC 3.Chesapeake	04/30/2012	$500.00	$500.00
COPART 4665 Business Center Drive Fairfield, CA 94534	1. 2.Automotive Salvage and Sales 3.Fairfield, CA	05/25/2012	$200.00	$200.00
Cross, Kimberly 1120 Masters Row Chesapeake, VA 23320	1.n/a 2.Housewife 3.Chesapeake	04/21/2012	$25.00	$125.00
Detriquet, Carole 3020 Princess Anne Crescent Chesapeake, VA 23321	1.Chesapeake 2.Homemaker 3.Chesapeake	04/21/2012	$125.00	$125.00

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Falk, Shirley 1208 Brassie Court Chesapeake, VA 23320	1.Joes Auto 2.Car dealer 3.Chesapeake	04/30/2012	$350.00	$350.00
Graf Construction Co. Two, LLC 325 Volvo Parkway Chesapeake, VA 23320	1. 2.Residential builder 3.Chesapeake	04/25/2012	$500.00	$500.00
Grissom, Bettie 228 Robert Street Chesapeake, VA 23322	1.n/a 2.housewife 3.Chesapeake	05/08/2012	$200.00	$200.00
Hampton Roads Realtors Political Action Commitee 638 Independence Parkway 100	1. 2.Realtors political action comm 3.Chesapeake	04/27/2012	$1,100.00	$1,100.00
Hanson, Eric 1416 Baffy Loop Chesapeake, VA 23320	1.US Coast Guard 2.Civil Engineer 3.Chesapeake	04/21/2012	$150.00	$150.00
Home Associates of Virginia 3780 Shore Drive Virginia Beach, VA 23455	1. 2.Custom built homes 3.Virginia Beach	04/23/2012	$750.00	$750.00
Jemiola, Richard 1305 Preswick Court Chesapeake, VA 23320	1.Regent University 2.Regent University 3.Virginia Beach	04/21/2012	$150.00	$150.00
Mulholland, John 1008 Fairway Drive Chesapeake, VA 23320	1.NH Moore & Assoc 2.Engineer Consultant 3.Collierville, TN	04/21/2012	$250.00	$250.00
Oliver, Thomas 1112 Masters Row Chesapeake, VA 23320	1.U.S. Air 2.Pilot 3.Norfolk	04/21/2012	$250.00	$250.00
Republican Party of Chesapeake P.O. Box 15555 Chesapeake, VA 23328	1. 2.Republican Party fund raiser 3.Chesapeake	04/26/2012	$2,021.91	$2,021.91
Rodriguez, Stephen 624 Madera Road Chesapeake, VA 23322	1. 2. 3.	04/25/2012	$150.00	$150.00
SeaCrest Homes & Development, LLC 501 Baylor Court 100 Chesapeake, VA 23320	1. 2.Residential builder 3.Chesapeake	04/23/2012	$200.00	$200.00

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Stephenson, Margaret 1142 Fairway Drive Chesapeake, VA 23320	1.n/a 2.Retired secretary 3.n/a	04/30/2012	$150.00	$150.00
Vermillion, John 1142 Fairway Drive Chesapeake, VA 23320	1.US Navy 2.Retired CDR 3.Chesapeake - lives	04/21/2012	$150.00	$150.00
Total This Period			$10,721.91	

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
Solvej, Birgit Sand Bunker Arch Chesapeake, VA 23320	Reimburse refreshments for fund raiser	Rick West	04/23/2012	$599.71
West, Susie 1144 Fairway Drive Chesapeake, VA 23320	Reimburse supplies for fund raiser	Rick West	04/23/2012	$152.27
The Virginian Pilot Brambleton Norfolk, VA 23510	Ad with Public Safety - Virginian Pilot	Rick West	04/24/2012	$2,205.00
The Virginian Pilot Brambleton Norfolk, VA 23510	Virginian Pilot campaign Ad	Rick West	04/24/2012	$250.00
Pirate's Cove Restaurant Battlefield Blvd Chesapeake, VA 23322	Pirate's Cove catering for fund raiser	Rick West	04/25/2012	$2,111.53
Precision Printing Priority Lane Chesapeake, VA 23324	Precision Printing - mailers	Rick West	04/25/2012	$8,770.64
Republican Party of Chesapeake P.O. Box 15555 Chesapeake, VA 23328	Grass Roots Volunteers	Rick West	04/26/2012	$250.00
West, Susie 1144 Fairway Drive Chesapeake, VA 23320	Reimburse for Signs on Scene - Inv# 2012-1562	Rick West	04/26/2012	$170.00
Matheson, Dawn 725 Watch Island Reach Chesapeake, VA 23320	Campaign reimbursement	Rick West	04/28/2012	$649.56
Kiwani's Club of Chesapeake n/a Chesapeake, VA 23320	Kiwani's Club of Chesapeake - Shrimp Fest donation	Rick West	05/10/2012	$50.00
Guardian Ferderal Credit union 309 County Street Portsmouth, VA 23704	Visa gift card for Shirley Forbes	Rick West	05/16/2012	$501.00
Kiwani's Club of Chesapeake n/a Chesapeake, VA 23320	Kiwanis Club of Chesapeake - Shrimp Fest	Rick West	05/16/2012	$150.00
Total This Period				$15,859.71

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]	26	$10,721.91	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	32	$2,205.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**58**		**$12,926.91**
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]		$15,859.71	
10. Total [add lines 7, 8 and 9]			**$15,859.71**
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]		**$31,099.32**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$12,926.91		
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		$12,926.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$44,026.23**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$15,859.71		
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]			$15,859.71
19. Ending Balance [Subtract Line 18b from Line 17e]			**$28,166.52**
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]	$54,672.88		
23. Receipts from Current Reporting Previous [Line 17d above]	$12,926.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$67,599.79	
25. Total Funds Available [Add lines 21 and 24]			**$72,220.45**
26. Previous Disbursements [Line 28 from last report]	$28,194.22		
27. Disbursements from Current Reporting Period [Line 18d above]	$15,859.71		
28. Total Disbursements this Election Cycle			**$44,053.93**
29. Ending Balance			**$28,166.52**