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 Hospital Foundation Battlefield Blvd Chesapeake, VA 23320	Ck# 1476 Bra Haha contribution	Richard West	01/04/2014	$75.00
Women's Division Hampton Roads Chamber of Commerce n/a Chesapeake, VA 23320	ck# 1433 contribution	Richard West	01/04/2014	$100.00
Grizzard, Jerry 1200 Brassie Court Chesapeake, VA 23320	ck# 1569 reimburse for Christmas parade decorations	Richard West	01/06/2014	$13.76
Elizabeth River Republican Women's Club 3500 Sun Jack Ct Chesapeake, VA 23321	ck# 1429 Star Spangled Evening	Richard West	01/09/2014	$60.00
Republican Party of Chesapeake P.O. Box 15555 Chesapeake, VA 23328	ck# 1430 Republican Party	Richard West	01/09/2014	$30.00
Elizabeth River Republican Women's Club 3500 Sun Jack Ct Chesapeake, VA 23321	ck# 1431 Patriot Sponsor	Richard West	01/17/2014	$150.00
Lead Hampton Roads P.O. Box 327 Norfolk, VA 23501	ck# 1432 Lead Hampton Roads Dues	Richard West	01/24/2014	$500.00
Great Bridge Battlefield & Waterways History Foundation P.O. Box 15425 Chesapeake, VA 23328	ck# 1570 Wine tasting fund raiser	Richard West	02/03/2014	$100.00
Friends of John De Triquet n/a Chesapeake, VA 23320	ck# 1477 Contribution for John de triquet	Richard West	02/10/2014	$150.00
Children's Tumor Foundation n/a Chesapeake, VA 23320	ck# 1478 Children's tumor foundation contribution for Gregg Bell	Richard West	02/20/2014	$100.00
Forbes for Congress N/A Chesapeake, VA 23320	ck# 1571 Randy Forbes contribution	Richard West	03/04/2014	$500.00
Friends of Jason Morris n/a Chesapeake, VA 23320	ck# 1572 contribution	Richard West	03/08/2014	$200.00
Great Bridge Battlefield & Waterways History Foundation P.O. Box 15425 Chesapeake, VA 23328	ck# 1479 Spring Fling	Richard West	03/08/2014	$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
South Norfolk Ruritan N/A Chesapeake, VA 23320	ck# 1480 Ruritan dues	Richard West	03/08/2014	$100.00
Craig for City Council N/A Chesapeake, VA 23320	ck# 1574 campaign contribution	Richard West	03/17/2014	$100.00
Greenbrier Women's Golf Association n/a Chesapeake, VA 23320	Ck# 1573 Hole Sponsor	Richard West	04/29/2014	$100.00
West, Jesse 1144 Fairway drive Chesapeake, VA 23320	ck# 1434 Reimbursement for campaign materials	Richard West	04/29/2014	$200.00
Chesapeake Kiwanis Club N?A Chesapeake, VA 23320	ck# 1436 contribution for fund raiser	Richard West	05/12/2014	$120.00
Mowbray, Arthur 1319 Fairway Drive Chesapeake, VA 23320	ck# 1575 ODU contribution	Richard West	05/16/2014	$370.00
South Norfolk Ruritan N/A Chesapeake, VA 23320	ck# 1437 Ruritan hole sponsor	Richard West	05/28/2014	$200.00
American Cancer Society n/a Chesapeake, VA 23320	ck# 1438 American Cancer donation	Richard West	06/01/2014	$50.00
Total This Period				$3,268.76

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]	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]		$3,268.76	
10. Total [add lines 7, 8 and 9]			**$3,268.76**
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]		**$18,161.63**	
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 Linds 16 and 17d]			**$18,161.63**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,268.76		
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]			$3,268.76
19. Ending Balance [Subtract Line 18b from Line 17e]			**$14,892.87**
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]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$0.00	
25. Total Funds Available [Add lines 21 and 24]			**$26,039.37**
26. Previous Disbursements [Line 28 from last report]	$7,877.74		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,268.76		
28. Total Disbursements this Election Cycle			**$11,146.50**
29. Ending Balance			**$14,892.87**