West for Council (CC-12-00148)	Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 1 of 9		
No Schedule A results to display.	r ago. Toro		

West for Council (CC-12-00148)	Reporting Period: 01/01/2015 Through: 06/30/2015		
. ,	Page: 2 of 9		
No Schedule B results to display.			

West for Council (CC-12-00148)	Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 3 of 9		
No Schedule C results to display.			

West for Council (CC-12-00148)

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			Page.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chesapeake Sports Club P.O. Box 2422 Chesapeake, VA 23327	Donation	Richard West	01/06/2015	\$400.00
Women's Division Hampton Roads Chamber of Commerce n/a Chesapeake, VA 23320	Sponsor	Richard West	01/07/2015	\$100.00
Republican Party of Chesapeake P.O. Box 15555 Chesapeake, VA 23328	Dues	Richard West	01/12/2015	\$30.00
Rarick, Tonya 2468 Malden Ave Norfolk, VA 23518	Office work	Richard West	02/04/2015	\$75.00
Hampton Roads Chamber 500 E Main St 700 Norfolk, VA 23510	Annual Meeting	Richard West	04/02/2015	\$60.00
Chesapeake Public Library Foundation 298 Cedar Road Chesapeake, VA 23322	Donation	Richard West	04/03/2015	\$250.00
Republican Party of Chesapeake P.O. Box 15555 Chesapeake, VA 23328	Grassroots Sponsor	Richard West	04/20/2015	\$300.00
Owens, Jim N/A Chesapeake, VA 23320	Donation to Portsmouth Sports Club	Richard West	05/07/2015	\$150.00
Kiwani's Club of Chesapeake n/a Chesapeake, VA 23320	Shrimp Feast	Richard West	05/13/2015	\$180.00
First BaptistChurch of Norfolk 312 Kempsville Rd Virginia Beach, VA 23502	Donation	Richard West	06/19/2015	\$125.00
Total This Period				\$1,670.00

West for Council (CC-12-00148)	Reporting Period: 01/01/2015 Through: Page:	06/30/2015 5 of 9
No Schedule E-1 results to display.		

West for Council (CC-12-00148)	Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 6 of 9		
	Faye. 0019		
No Schedule E-2 results to display.			

West for Council (CC-12-00148)	Reporting Period: 01/01/2015 Through: 06/30/2015		
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No Schedule F results to display.			

West for Council (CC-12-00148)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,670.00 10. Total [add lines 7, 8 and 9] \$1,670.00 **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

West for Council (CC-12-00148)

29. Ending Balance

Reporting Period: 01/01/2015 Through: 06/30/2015 Page: 9 of 9

\$13,222.87

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$14,892.87 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 \$0.00 [Line 6 of Schedule G] 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] \$14,892.87 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,670.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,670.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$13,222.87 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$26,039.37 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] 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] \$11,146.50 27. Disbursements from Current Reporting Period \$1,670.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$12,816.50