

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
Arthur, John E. 4845 Condor Drive Chesapeake, VA 23321	1.N/A 2.Retired 3.Chesapeake, VA	04/08/2016	\$250.00	\$250.00
Davenport, William J. 1605 Hilltop West Executive Center Suite 305 Virginia Beach, VA 23451	1.Davenport Management Company 2.President 3.Virginia Beach, VA	04/08/2016	\$1,000.00	\$1,000.00
Friends of Barry D. Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.Virginia Delegate campaign fund 3.Virginia Beach, VA	04/08/2016	\$500.00	\$3,000.00
Kinser, Robert R. 308 Cedar Lakes Drive Chesapeake, VA 23322	1.Basnight, Kinser, Leftwich & Nuckolls, P.C. 2.Attorney 3.Chesapeake, VA	04/08/2016	\$1,000.00	\$1,000.00
Kotarides Developers, LLC Post Office Box 12136 Norfolk, VA 23541	1. 2.Land development 3.Norfolk, VA	04/21/2016	\$1,000.00	\$1,000.00
McCormick, John M. 516 Baylor Court Chesapeake, VA 23320	1.Davis Law Group, P.C. 2.Attorney 3.Chesapeake, VA	04/08/2016	\$150.00	\$150.00
Mooney, Kerry F. 1319 Fairway Drive Chesapeake, VA 23320	1.N/A 2.Retired 3.Chesapeake, VA	04/08/2016	\$150.00	\$150.00
Political Action Committee of Tidewater Builders Association 2117 Smith Avenue Chesapeake, VA 23320	1. 2.Political action committee 3.Chesapeake, VA	04/21/2016	\$500.00	\$1,000.00
Russell, C. Russell 6325 North Center Drive Suite 224 Norfolk, VA 23502	1.Kaufman & Canoles, P.C. 2.Attorney 3.Norfolk, VA	04/08/2016	\$500.00	\$500.00
Total This Period			\$5,050.00	

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
Precision Printing 1300 Priority Lane Chesapeake, VA 23324	Printing of campaign materials	Richard West	04/01/2016	\$2,715.60
Taylor Creative LLC 2001 Old Greenbrier Road Suite G Chesapeake, VA 23320	Graphic design services	Richard West	04/03/2016	\$340.00
The Virginian-Pilot 150 W. Brambleton Avenue Norfolk, VA 23510	Newspaper advertising	Richard West	04/08/2016	\$4,096.00
United States Postal Service 1100 Battlefield Blvd. S. Chesapeake, VA 23322	Stamps	Richard West	04/11/2016	\$282.00
New Chesapeake Men for Progress Education Foundation, Inc. 1432 Waterside Drive S. Chesapeake, VA 23320	Program ad and breakfast event tickets	Richard West	04/13/2016	\$200.00
Sam Boone for School Board 2244 Angler Lane Chesapeake, VA 23323	Campaign contribution	Richard West	04/13/2016	\$200.00
West, Richard W. 1144 Fairway Drive Chesapeake, VA 23320	Reimbursement for printing cost of mailers	Richard West	04/15/2016	\$2,925.09
West, Richard W. 1144 Fairway Drive Chesapeake, VA 23320	Reimbursement - postage for direct mail	Richard West	04/15/2016	\$2,374.05
United States Postal Service 1100 Battlefield Blvd. S. Chesapeake, VA 23322	Postage for direct mail	Richard West	04/19/2016	\$3,142.65
Friends of Robert Ike Post Office Box 15331 Chesapeake, VA 23328	Reimbursement for purchase of envelopes	Richard West	04/20/2016	\$37.14
Precision Printing 1300 Priority Lane Chesapeake, VA 23324	Printing of campaign materials	Richard West	04/20/2016	\$4,207.41
Total This Period				\$20,519.94

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$5,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>24</b>		<b>\$6,400.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$20,519.94	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$20,519.94</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$25,925.84</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,400.00		
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		\$6,400.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$32,325.84</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,519.94		
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]			\$20,519.94
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,805.90</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$26,039.37	
22. Previous Receipts [Line 24 from last report]	\$40,773.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,173.68	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$73,213.05</b>
26. Previous Disbursements [Line 28 from last report]	\$40,887.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,519.94		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$61,407.15</b>
<b>29. Ending Balance</b>			<b>\$11,805.90</b>