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
Callahan, Andrew J. 817 Shoal Creek Trail Chesapeake, VA 23320	1.BB & T 2.Banker 3.Chesapeake, VA	04/29/2016	$150.00	$150.00
Curling, Bonnie N. 4125 S. Military Highway Chesapeake, VA 23321	1.W.E. Curling, Inc. 2.Officer 3.Chesapeake, VA	04/29/2016	$250.00	$250.00
Fuller, Douglas W. 400 Justin Quay Chesapeake, VA 23322	1.Douglas W. Fuller Corporation 2.President 3.Chesapeake, VA	05/31/2016	$1,000.00	$1,000.00
Garrett, John Page 4240 Portsmouth Boulevard Suite #190 Chesapeake, VA 23321	1.N/A 2.Retired 3.Chesapeake, VA	05/09/2016	$150.00	$150.00
Hampton Roads Realtors Political Action Commitee 638 Independence Parkway Suite 100	1. 2.Realtors political action committee 3.Chesapeake	05/09/2016	$1,000.00	$1,000.00
Hassell & Folkes, P.C. 325 Volvo Parkway Chesapeake, VA 23320	1. 2.Civil engineering, surveying & planning firm 3.Chesapeake, VA	05/31/2016	$1,300.00	$2,300.00
Home Associates of Virginia, Inc. 3780 Shore Drive Virginia Beach, VA 23455	1. 2.Home Builder 3.Virginia Beach, VA	05/20/2016	$1,000.00	$1,000.00
Rodriguez, Stephen C. 624 Madera Road Chesapeake, VA 23322	1.Stephen C. Rodriguez 2.Self-employed 3.Chesapeake, VA	04/29/2016	$150.00	$150.00
Shepelle Watkins White Consulting & Law, PLLC 870 Greenbrier Circle Suite 405	1. 2.Law Firm 3.Chesapeake, VA	04/29/2016	$250.00	$250.00
The Zydron Law Firm, P.L.L.C. Post Office Box 62507 Virginia Beach, VA 23466-2507	1. 2.Law Firm 3.Virginia Beach, VA	05/02/2016	$500.00	$500.00
Torrech, Diane W. 705 River Strand Chesapeake, VA 23320	1.N/A 2.Retired 3.Chesapeake, VA	05/09/2016	$250.00	$250.00
Total This Period			$6,000.00	

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
Republican Party of Chesapeake P.O. Box 15555 Chesapeake, VA 23328	Contribution	Richard West	04/25/2016	$100.00
Taylor Creative LLC 2001 Old Greenbrier Road Suite G Chesapeake, VA 23320	Graphic design of mailers	Richard West	04/25/2016	$467.50
Chesapeake Kiwanis Club 901 Lathbury Court Chesapeake, VA 23322	Contribution - Purchase of event tickets	Richard West	05/02/2016	$240.00
Taylor Creative LLC 2001 Old Greenbrier Road Suite G Chesapeake, VA 23320	Balance owing on graphic design work	Richard West	05/06/2016	$12.15
The Shopper 133 Kempsville Road Chesapeake, VA 23320	Thank you advertisement	Richard West	05/06/2016	$750.00
West, Richard W. 1144 Fairway Drive Chesapeake, VA 23320	Reimbursement of miscellaneous expenses	Richard West	05/06/2016	$500.00
Forbes for Congress Post Office Box 1715 Virginia Beach, VA 23451	Contribution	Richard West	05/09/2016	$100.00
Wildcat Gridiron Football Booster Club Post Office Box 16927 Chesapeake, VA 23328	Contribution	Richard West	05/20/2016	$100.00
Friends of James O'Sullivan Post Office Box 16804 Chesapeake, VA 23328	Contribution	Richard West	05/26/2016	$100.00
Southeastern Equipment Corporation 2506 S. Military Highway Chesapeake, VA 23320	Reimbursement - share of event sponsorship	Richard West	05/31/2016	$400.00
Forbes for Congress Post Office Box 1715 Virginia Beach, VA 23451	Contribution	Richard West	06/08/2016	$250.00
Total This Period				$3,019.65

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]	11	$6,000.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	3	$300.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**14**		**$6,300.00**
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]		$3,019.65	
10. Total [add lines 7, 8 and 9]			**$3,019.65**
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]		**$11,805.90**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$6,300.00		
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		$6,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$18,105.90**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,019.65		
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]			$3,019.65
19. Ending Balance [Subtract Line 18b from Line 17e]			**$15,086.25**
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]	$47,173.68		
23. Receipts from Current Reporting Previous [Line 17d above]	$6,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$53,473.68	
25. Total Funds Available [Add lines 21 and 24]			**$79,513.05**
26. Previous Disbursements [Line 28 from last report]	$61,407.15		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,019.65		
28. Total Disbursements this Election Cycle			**$64,426.80**
29. Ending Balance			**$15,086.25**