

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
Arnhold Marketing Services, Inc. 3780 Shore Drive Virginia Beach, VA 23455	1. 2. Marketing 3. Virginia Beach, VA	04/30/2018	\$125.00	\$125.00
Bray, Richard S. 320 Kemp Lane Chesapeake, VA 23325	1. Beazley Foundation, Inc. 2. Chief Executive Officer 3. Portsmouth, VA	04/30/2018	\$500.00	\$500.00
Callahan, Andrew J. 817 Shoal Creek Trail Chesapeake, VA 23320	1. BB + T of Virginia, Inc. 2. Bank officer 3. Virginia Beach, VA	04/24/2018	\$500.00	\$500.00
Deweese, Greg 9344 Lanham Severn Road Suite 210 Lanham, MD 20706	1. Total Civil Construction + Engineering LLC 2. President 3. Lanham, MD	04/28/2018	\$1,000.00	\$1,000.00
E.E.T. LLC 3780 Shore Drive Virginia Beach, VA 23455	1. 2. Residential development 3. Virginia Beach, VA	04/30/2018	\$125.00	\$125.00
Edinburgh Parkway, LLC 3780 Shore Drive Virginia Beach, VA 23455	1. 2. Property management + development 3. Virginia Beach, VA	04/24/2018	\$475.00	\$475.00
Falk, Joseph A. 1208 Brassie Court Chesapeake, VA 23320	1. Little Joe's Autos 2. Car dealer 3. Chesapeake, VA	04/27/2018	\$500.00	\$500.00
Forbes, James Randy 408 Parker Road Chesapeake, VA 23322	1. Greenberg Traurig LLC 2. Attorney 3. Washington, D.C.	05/01/2018	\$500.00	\$500.00
Foster Farms of Virginia, LLC 2108 Indian Creek Road Chesapeake, VA 23322	1. 2. Agricultural operations 3. Chesapeake, VA	05/16/2018	\$700.00	\$700.00
Fuller, Douglas W. 1401 Precon Drive Suite 102 Chesapeake, VA 23320	1. Precon Marine, Inc. 2. Chief Financial Officer 3. Chesapeake, VA	04/30/2018	\$1,000.00	\$1,000.00
Hoggard-Eure Associates, P.C. 901 PortCentre Parkway Suite 5 Portsmouth, VA 23704	1. 2. Engineering firm 3. Portsmouth, VA	05/16/2018	\$100.00	\$200.00
Home Associates of Virginia, Inc. 3780 Shore Drive Virginia Beach, VA 23455	1. 2. Residential construction 3. Virginia Beach, VA	04/24/2018	\$325.00	\$325.00

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J.R. Embassy, LLC 3780 Shore Drive Virginia Beach, VA 23455	1. 2. Residential development 3. Virginia Beach, VA	04/30/2018	\$450.00	\$450.00
L.B.H., LLC 3780 Shore Drive Virginia Beach, VA 23455	1. 2. Residential development 3. Virginia Beach, VA	04/30/2018	\$475.00	\$475.00
Lewis, William Ashton 3400 Western Branch Boulevard Chesapeake, VA 23321	1. First Team Auto Group 2. Corporate Officer 3. Chesapeake, VA	04/28/2018	\$500.00	\$500.00
Robinson, Thomas E. 150 W. Main Street Suite 1100 Norfolk, VA 23510	1. Robinson Development Group, Inc. 2. Officer 3. Norfolk, VA	05/16/2018	\$500.00	\$500.00
Sanders, Chris A. 150 W. Main Street Suite 1100 Norfolk, VA 23510	1. Robinson Development Group, Inc. 2. Officer 3. Norfolk, VA	05/16/2018	\$500.00	\$500.00
Stephen Alexander Homes, LLC 820 Greenbrier Circle Suite 3 Chesapeake, VA 23320	1. 2. Residential construction 3. Chesapeake, VA	04/24/2018	\$500.00	\$1,000.00
The Zydron Law Firm, P.L.L.C. Post Office Box 62507 Virginia Beach, VA 23466	1. 2. Law firm 3. Virginia Beach, VA	05/30/2018	\$1,000.00	\$1,000.00
Tidewater Builders Association Political Action Committee 2117 Smith Avenue Chesapeake, VA 23320	1. 2. Political action committee 3. Chesapeake, VA	05/16/2018	\$2,000.00	\$2,000.00
Total This Period			\$11,775.00	

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 1001 Copper Stone Circle Chesapeake, VA 23320	Reimbursement contribution	Rick West	04/26/2018	\$406.04
Pay Pal Credit Post Office Box 105658 Atlanta, GA 30348	Electronic processing fees	Rick West	04/28/2018	\$92.02
Fed Ex Office 801 Volvo Parkway Chesapeake, VA 23320	Printing of campaign materials	Rick West	04/30/2018	\$89.03
Savage, Melissa J. 303 Tenderfoot Court Hampton, VA 23669	Graphic design services	Rick West	04/30/2018	\$590.00
Small, William C. 2912 Aaron Drive Chesapeake, VA 23323	Precinct consulting services	Rick West	04/30/2018	\$200.00
The Shopper 133 Kempsville Road Chesapeake, VA 23320	Advertising	Rick West	05/08/2018	\$1,000.00
United States Postal Service 1100 Battlefield Blvd. S. Chesapeake, VA 23322	Renewal of post office box	Rick West	05/11/2018	\$140.00
United States Postal Service 1100 Battlefield Blvd. S. Chesapeake, VA 23322	Postage stamps	Rick West	05/31/2018	\$150.00
West, Richard W. 1144 Fairway Drive Chesapeake, VA 23320	Reimbursement for Facebook related expenses	Rick West	06/01/2018	\$136.90
Conner, Ray A. 1301 Links Court Chesapeake, VA 23320	Reimbursement of campaign expenditures	Rick West	06/04/2018	\$224.70
Total This Period				\$3,028.69

No Schedule E-1 results to display.	
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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]	20	\$11,775.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$180.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$11,955.00
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]		\$3,028.69	
10. Total [add lines 7, 8 and 9]			\$3,028.69
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]		\$51,894.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,955.00		
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		\$11,955.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$63,849.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,028.69		
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]			\$3,028.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$60,820.52
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$100,141.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,955.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$112,096.61	
25. Total Funds Available [Add lines 21 and 24]			\$112,096.61
26. Previous Disbursements [Line 28 from last report]	\$48,247.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,028.69		
28. Total Disbursements this Election Cycle			\$51,276.09
29. Ending Balance			\$60,820.52