

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
Conner, Ray A. 1301 Links Court Chesapeake, VA 23320	1.N/A 2.Retired 3.Chesapeake, VA	10/04/2018	\$70.00	\$370.00
Kroll, Jeffrey A. 2216 Stowe Road Virginia Beach, VA 23457	1.Kroll Enterprises, Inc. 2.Officer 3.Virginia Beach, VA	09/11/2018	\$2,500.00	\$2,500.00
Total This Period			\$2,570.00	

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
Morningstar of Greenbrier 1136 Kempsville Road Chesapeake, VA 23320	Rental of storage unit	Rick West	07/01/2018	\$654.00
Chesapeake Sports Club Post Office Box 2422 Chesapeake, VA 23327	Sponsorship contribution	Rick West	07/19/2018	\$400.00
Conquest Communications Group 2812 Emerywood Parkway #103 Richmond, VA 23294	Communication marketing services	Rick West	07/26/2018	\$258.76
Friends of the Cheerleaders 1969 Braves Trail Chesapeake, VA 23325	Sponsorship contribution	Rick West	08/15/2018	\$150.00
Central Chesapeake Republican Womens Club 1006 Cuervo Court Chesapeake, VA 23322	Sponsorship contribution	Rick West	08/28/2018	\$250.00
Dismal Swamp Art Festival 205 34th Street #717 Virginia Beach, VA 23451	Sponsorship contribution	Rick West	09/24/2018	\$500.00
Ryan McAdams for Congress Post Office Box 96 Charles City, VA 23030	Contribution	Rick West	10/26/2018	\$500.00
Morningstar of Greenbrier 1136 Kempsville Road Chesapeake, VA 23320	Rental of storage unit	Rick West	12/08/2018	\$714.00
West, Richard W. 1144 Fairway Drive Chesapeake, VA 23320	Reimbursement of expenditures	Rick West	12/10/2018	\$368.03
Savage, Melissa J. 303 Tenderfoot Court Hampton, VA 23669	Graphic design services	Rick West	12/14/2018	\$390.00
Colonial Leadership Trust PAC Post Office Box 1205 Colonial Heights, VA 23834	Contribution	Rick West	12/21/2018	\$500.00
Total This Period				\$4,684.79

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$2,570.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$2,620.00
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]		\$4,684.79	
10. Total [add lines 7, 8 and 9]			\$4,684.79
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]		\$60,997.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,620.00		
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		\$2,620.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$63,617.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,684.79		
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]			\$4,684.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$58,932.64
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]	\$113,223.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,620.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$115,843.52	
25. Total Funds Available [Add lines 21 and 24]			\$115,843.52
26. Previous Disbursements [Line 28 from last report]	\$52,226.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,684.79		
28. Total Disbursements this Election Cycle			\$56,910.88
29. Ending Balance			\$58,932.64