

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
Benson + Associates 5859 Harbour View Boulevard #300 Suffolk, VA 23435	1. 2. Construction 3. Suffolk, VA	07/24/2019	\$1,000.00	\$1,000.00
Corbin, Patrick E. 501 Independence Parkway #275 Chesapeake, VA 23320	1. Corbin & Company, P.C. 2. Certified public accountant 3. Chesapeake, VA	07/15/2019	\$20.00	\$220.00
Donn Irby Inc. 842 Falls Creek Drive Chesapeake, VA 23322	1. 2. Real estate 3. Chesapeake, VA	07/18/2019	\$100.00	\$200.00
Falk, Joseph A. 1208 Brassie Court Chesapeake, VA 23320	1. Little Joe's Autos 2. Car dealer 3. Chesapeake, VA	07/15/2019	\$20.00	\$520.00
Folkes, Stradford Grey 3716 White Heron Run Chesapeake, VA 23325	1. Hassell + Folkes, P.C. 2. Engineer 3. Chesapeake, VA	07/15/2019	\$30.00	\$130.00
Fuller, Douglas W. 1401 Precon Drive Suite 102 Chesapeake, VA 23320	1. Precon Marine, Inc. 2. Chief Financial Officer 3. Chesapeake, VA	07/15/2019	\$20.00	\$1,020.00
Givens Transportation, Inc. 1720 S. Military Highway Chesapeake, VA 23320	1. 2. Trucking + logistics company 3. Chesapeake, VA	09/30/2019	\$1,000.00	\$1,000.00
Hampton Roads, Inc. 1004 Brookedale Court Chesapeake, VA 23322	1. 2. Commercial leasing & sales agency 3. Chesapeake, VA	07/18/2019	\$800.00	\$1,050.00
Inner-View, Ltd. 1140 Kempsville Road Chesapeake, VA 23320	1. 2. Utility contractor 3. Chesapeake, VA	12/21/2019	\$250.00	\$500.00
John W. Workman Insurance Agency, Inc. 7425 Tidewater Drive Norfolk, VA 23505	1. 2. Insurance agency 3. Norfolk, VA	12/18/2019	\$250.00	\$500.00
Jones, William L. 796 Shillelagh Road Chesapeake, VA 23323	1. William L. Jones, Jr. 2. Self-employed mechanic 3. Chesapeake, VA	07/18/2019	\$150.00	\$350.00
Matheson, Dawn W. 732 Eden Way North E-542 Chesapeake, VA 23320	1. The Matheson Group, Inc. 2. Officer 3. Chesapeake, VA	07/02/2019	\$800.00	\$1,300.00

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
Midgett, Oliver C. 501 Independence Parkway #200 Chesapeake, VA 23320	1.C + F Mortgage Corporation 2.Manager 3.Chesapeake, VA	07/18/2019	\$800.00	\$820.00
Murphy, John W. 1001 Scenic Parkway Suite 100 Chesapeake, VA 23323	1.Edward Jones Investments 2.Financial advisor 3.Chesapeake, VA	07/15/2019	\$20.00	\$270.00
Murphy, John W. 1001 Scenic Parkway Suite 100 Chesapeake, VA 23323	1.Edward Jones Investments 2.Financial advisor 3.Chesapeake, VA	07/16/2019	\$250.00	\$520.00
Murphy, Larisa R. 1056 Taft Road Chesapeake, VA 23322	1. Atlantic Shores School 2.Teacher 3.Chesapeake, VA	07/16/2019	\$550.00	\$550.00
Prentis, L.L.C. 609 River Strand Chesapeake, VA 23320	1. 2.Construction 3.Chesapeake, VA	07/18/2019	\$300.00	\$300.00
Ripley, Ronald C. 808 Newtown Road Virginia Beach, VA 23462	1.Ripley Heatwole Company, Inc. 2.President 3.Virginia Beach, VA	07/15/2019	\$20.00	\$1,020.00
Sajomach Business Services, Inc. 1202 Brassie Court Chesapeake, VA 23320	1. 2.Business Appraisals + valuation consulting 3.Chesapeake, VA	07/02/2019	\$250.00	\$250.00
Yates, Jeffrey G. 1317 Baffly Loop Chesapeake, VA 23320	1.N/A 2.Retired 3.Chesapeake, VA	07/02/2019	\$800.00	\$800.00
Total This Period			\$7,430.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Towne Bank 6001 Harbour View Boulevard Suffolk, VA 23435	Unused funds with golf tournament	07/19/2019	\$340.00
Total This Period			\$340.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Towne Bank 6001 Harbour View Boulevard Suffolk, VA 23435	Golf tournament prizes	Rick West	07/05/2019	\$2,900.00
Chesapeake Sports Club Post Office Box 2422 Chesapeake, VA 23327	Sponsorship contribution	Rick West	07/10/2019	\$540.00
Golf Headquarters 741 Eden Way N. #312 Chesapeake, VA 23320	Golf tournament merchandise	Rick West	07/10/2019	\$953.68
Coastal Advertising Professionals 780 Lynnhaven Parkway #400 Virginia Beach, VA 23452	Signage for golf tournament	Rick West	07/11/2019	\$620.00
McDaniel, Todd 1301 Volvo Parkway Chesapeake, VA 23320	Golf tournament services	Rick West	07/15/2019	\$200.00
Jackson, Sarah 3991 Marina Lake Road #116 Virginia Beach, VA 23452	Photographic services	Rick West	07/17/2019	\$562.50
Kish, Jane H. 560 Longdale Crescent Chesapeake, VA 23325	Reimbursement of golf tournament expenses	Rick West	07/19/2019	\$129.58
Professional Printing Center 817 Yupo Court Chesapeake, VA 23320	Printing of Golf tournament banner	Rick West	07/24/2019	\$180.20
Affordable Printing + Copies, Inc. 1926 East Pembroke Avenue Hampton, VA 23663	Stationary + envelopes	Rick West	07/30/2019	\$400.68
Greenbrier Country Club 1301 Volvo Parkway Chesapeake, VA 23320	Golf tournament expenses	Rick West	07/31/2019	\$12,419.79
The Chesapeake Forum Post Office Box 15864 Chesapeake, VA 23328	Charter membership contribution	Rick West	09/30/2019	\$1,000.00
Republican Party of Chesapeake 1001 Copper Stone Circle Chesapeake, VA 23320	Contribution	Rick West	10/17/2019	\$500.00
Ritter, Debbie 732 School House Road Chesapeake, VA 23322	Reimbursement for banquet tickets	Rick West	10/17/2019	\$120.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
STOP, Inc. 5700 Thurston Avenue #101 Virginia Beach, VA 23455	Sponsorship contribution	Rick West	10/17/2019	\$360.00
Central Chesapeake Republican Womens Club 1006 Cuervo Court Chesapeake, VA 23322	Sponsorship contribution	Rick West	10/21/2019	\$250.00
New Chesapeake Men for Progress Education Foundation, Inc. Post Office box 1262 Chesapeake, VA 23327	Sponsorship contribution - banquet program ad	Rick West	10/25/2019	\$150.00
Conner, Ray A. 1301 Links Court Chesapeake, VA 23320	Reimbursement of tournament expenses	Rick West	10/27/2019	\$534.73
West, Richard W. 1144 Fairway Drive Chesapeake, VA 23320	Reimbursement of golf tournament expenses	Rick West	10/27/2019	\$326.64
Savage, Melissa J. 303 Tenderfoot Court Hampton, VA 23669	Program ad design services	Rick West	11/07/2019	\$50.00
Tele-Video Productions + Advertising Agency Post Office Box 61908 Virginia Beach, VA 23466	Website design services	Rick West	11/18/2019	\$4,000.00
United States Postal Service 1100 Battlefield Blvd. S. Chesapeake, VA 23322	Postage stamps	Rick West	11/25/2019	\$275.00
Tele-Video Productions + Advertising Agency Post Office Box 61908 Virginia Beach, VA 23466	Campaign services	Rick West	12/05/2019	\$3,000.00
West, Richard W. 1144 Fairway Drive Chesapeake, VA 23320	Reimburse of parade expenditures + website domain registration	Rick West	12/16/2019	\$356.97
Chesapeake Sports Club Post Office Box 2422 Chesapeake, VA 23327	Membership dues	Rick West	12/19/2019	\$100.00
Total This Period				\$29,929.77

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]	20	\$7,430.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	82	\$1,510.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>102</b>		<b>\$8,940.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$340.00</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]		\$29,929.77	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$29,929.77</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>\$91,964.14</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,940.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$340.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,280.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$101,244.14</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,929.77		
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]			\$29,929.77
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$71,314.37</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		\$58,932.64	
22. Previous Receipts [Line 24 from last report]	\$39,200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,280.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,480.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$107,412.64</b>
26. Previous Disbursements [Line 28 from last report]	\$6,168.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,929.77		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$36,098.27</b>
<b>29. Ending Balance</b>			<b>\$71,314.37</b>