

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
Beamon, Kimberly P. 1405 Baffly Loop Chesapeake, VA 23320	1.Regent University 2.Software manager 3.Virginia Beach, VA	04/06/2020	\$150.00	\$150.00
Bogan, Theodore 1606 Smokey Mountain Court Chesapeake, VA 23320	1.N/A 2.Retired 3.Chesapeake, VA	04/05/2020	\$100.00	\$110.00
Brown, Kim W. 2444 Ballahack Road Chesapeake, VA 23322	1.Mount Lebanon Baptist Church 2.Bishop 3.Chesapeake, VA	04/04/2020	\$500.00	\$500.00
Dowdy, Stephen A. 746 Granby Street Norfolk, VA 23510	1.Bob's Gun Shop 2.Owner 3.Norfolk, VA	04/15/2020	\$500.00	\$600.00
Epps Financial 618 Prosperity Way Chesapeake, VA 23320	1. 2.Insurance + financial services 3.Chesapeake, VA	04/15/2020	\$250.00	\$500.00
Frank T. Williams Farms Post Office Box 7100 Virginia Beach, VA 23457	1. 2.Farm 3.Virginia Beach, VA	04/07/2020	\$1,000.00	\$1,000.00
Friends of Barry D. Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.Political campaign fund 3.Virginia Beach, VA	04/04/2020	\$1,000.00	\$6,000.00
Friends of Steve Best 3901 Savannah Drive Chesapeake, VA 23322	1. 2.Political campaign fund 3.Chesapeake, VA	04/20/2020	\$150.00	\$150.00
Greenbrier Office Associates, L.C. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Property management 3.Virginia Beach, VA	04/04/2020	\$500.00	\$2,599.00
Hardee, Barbara B. 3440 Martin Johnson Road Chesapeake, VA 23323	1.N/A 2.Retired 3.Chesapeake, VA	04/06/2020	\$200.00	\$400.00
HPNG, LLC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Property management 3.Virginia Beach, VA	04/04/2020	\$500.00	\$2,099.00
Jones, William L. 796 Shillelagh Road Chesapeake, VA 23323	1.William L. Jones, Jr. 2.Self-employed mechanic 3.Chesapeake, VA	04/15/2020	\$300.00	\$650.00

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
Lewter, David P. 1309 George Washington Hwy. N. Chesapeake, VA 23323	1.Qb Building LLC 2.Contractor 3.Chesapeake, VA	04/01/2020	\$200.00	\$200.00
Martin, Andrew T. 501 Independence Parkway Suite 275 Chesapeake, VA 23320	1.Corbin & Company, P.C. 2.Certified public accountant 3.Chesapeake, VA	04/06/2020	\$150.00	\$300.00
Matheson, Dawn W. 732 Eden Way North E-542 Chesapeake, VA 23320	1.The Matheson Group, Inc. 2.Officer 3.Chesapeake, VA	04/13/2020	\$500.00	\$1,800.00
Maxwell, John T. 321 Vanette Drive Chesapeake, VA 23322	1.N/A 2.Retired 3.Chesapeake, VA	04/03/2020	\$250.00	\$500.00
Middleton, E. George 2510 Cromwell Road Norfolk, VA 23509	1.E. G. Middleton, Inc. 2.Electrical contractor 3.Norfolk, VA	04/06/2020	\$1,000.00	\$1,000.00
Owen, James R. 1068 Cranberry Drive Chesapeake, VA 23320	1.N/A 2.Retired 3.Chesapeake, VA	04/14/2020	\$500.00	\$1,000.00
Ripley, Ronald C. 808 Newtown Road Virginia Beach, VA 23462	1.Ripley Heatwole Company, Inc. 2.President 3.Virginia Beach, VA	04/15/2020	\$750.00	\$1,770.00
Saunders, Andrew B. 1106 Fairway Drive Chesapeake, VA 23320	1.Andy Saunders Insurance Agency 2.Insurance Agent 3.Chesapeake, VA	04/04/2020	\$100.00	\$250.00
Signature Partners, L.C. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Property management 3.Virginia Beach, VA	04/04/2020	\$500.00	\$1,599.00
Southside BBQ + Catering 1113 Poindexter Street Chesapeake, VA 23324	1. 2.Food service 3.Chesapeake, VA	04/14/2020	\$200.00	\$200.00
Teparco Ltd. 9606 Bay Point Drive Norfolk, VA 23518	1. 2.Consulting 3.Norfolk, VA	04/20/2020	\$200.00	\$200.00
Troyer, Nina M. 504 Woodards Ford Road Chesapeake, VA 23322	1.Chesapeake Golf Club 2.Officer 3.Chesapeake, VA	04/07/2020	\$500.00	\$500.00

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
Wadsworth, Robert A. 2049 Pungo Ridge Court Virginia Beach, VA 23457	1.Kirbor Homes 2.Officer 3.Virginia Beach, VA	04/07/2020	\$2,500.00	\$2,500.00
Zoeller, Adela M. 1301 Niblick Court Chesapeake, VA 23320	1.N/A 2.Retired 3.Chesapeake, VA	04/07/2020	\$500.00	\$1,000.00
Total This Period			\$13,000.00	

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
Pay Pal Credit 2211 North First Street San Jose, CA 95131	Campaign receipt service charge	Rick West	04/01/2020	\$9.63
War Room LLC Post Office Box 155 Ruckersville, VA 22968	Consulting services + printing of mailers	Rick West	04/01/2020	\$28,792.36
Minuteman Press 1628 N. Independence Blvd. #1536 Virginia Beach, VA 23455	Printing of brochures	Rick West	04/02/2020	\$2,681.92
Pay Pal Credit 2211 North First Street San Jose, CA 95131	Campaign receipt service charge	Rick West	04/05/2020	\$3.20
Bray, Lawrence 1463 Titchfield Drive Chesapeake, VA 23320	Campaign field services	Rick West	04/06/2020	\$310.00
Lopez, Miguel 6303 Oakgate Drive Suffolk, VA 23435	Campaign field services	Rick West	04/06/2020	\$260.00
Sammon, David 1248 Kegman Road Chesapeake, VA 23323	Campaign field services	Rick West	04/06/2020	\$240.00
United States Postal Service 1100 Battlefield Blvd. S. Chesapeake, VA 23322	Stamps	Rick West	04/07/2020	\$275.00
Bray, Lawrence 1463 Titchfield Drive Chesapeake, VA 23320	Campaign field services	Rick West	04/09/2020	\$280.00
Lopez, Miguel 6303 Oakgate Drive Suffolk, VA 23435	Campaign field services	Rick West	04/09/2020	\$210.00
Sammon, David 1248 Kegman Road Chesapeake, VA 23323	Campaign field services	Rick West	04/09/2020	\$280.00
Towne Bank 1312 Greenbrier Parkway Chesapeake, VA 23320	Bank service charge	Rick West	04/10/2020	\$12.00
Pay Pal Credit 2211 North First Street San Jose, CA 95131	Campaign receipt service charge	Rick West	04/13/2020	\$14.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$33,368.91

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]	26	\$13,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$401.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$13,401.00
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]		\$33,368.91	
10. Total [add lines 7, 8 and 9]			\$33,368.91
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]		\$70,626.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,401.00		
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		\$13,401.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$84,027.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,368.91		
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]			\$33,368.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$50,658.83
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		\$58,932.64	
22. Previous Receipts [Line 24 from last report]	\$96,554.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,401.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$109,955.99	
25. Total Funds Available [Add lines 21 and 24]			\$168,888.63
26. Previous Disbursements [Line 28 from last report]	\$84,860.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,368.91		
28. Total Disbursements this Election Cycle			\$118,229.80
29. Ending Balance			\$50,658.83