

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
A + W Contractors, Inc. 530 Woodlake Circle Suite 200 Chesapeake, VA 23320	1. 2. Utility contractor 3. Chesapeake, VA	05/19/2020	\$2,500.00	\$5,000.00
Ashdon Builders, Inc. 321 Great Bridge Blvd. Chesapeake, VA 23320	1. 2. Home builder 3. Chesapeake, VA	05/12/2020	\$500.00	\$1,100.00
Chesland, LLC 321 Great Bridge Blvd. Chesapeake, VA 23320	1. 2. Property management 3. Chesapeake, VA	05/12/2020	\$500.00	\$600.00
Conner, Ray A. 1301 Links Court Chesapeake, VA 23320	1. N/A 2. Retired 3. Chesapeake, VA	05/08/2020	\$200.00	\$570.00
Davis, Roland J. 1202 Brassie Court Chesapeake, VA 23320	1. Davis Business Appraisers 2. Business valuation specialist 3. Chesapeake, VA	05/13/2020	\$500.00	\$500.00
ESG Enterprises, Inc. 3333-24 Virginia Beach Blvd. Virginia Beach, VA 23452	1. 2. Real estate management 3. Virginia Beach, VA	05/19/2020	\$500.00	\$1,500.00
Higgerson Contractors, Inc. Post Office Box 2552 Chesapeake, VA 23327	1. 2. Site construction services 3. Chesapeake, VA	05/18/2020	\$400.00	\$1,250.00
Kroll Residential, Inc. 1240 Perimeter Parkway Suite 403 Virginia Beach, VA 23454	1. 2. Construction 3. Virginia Beach, VA	05/11/2020	\$1,000.00	\$1,000.00
Maurer, Gretchen L. 1301 Links Court Chesapeake, VA 23320	1. Sentara Therapy Center 2. Therapist 3. Chesapeake, VA	05/08/2020	\$200.00	\$200.00
McDonnell, Robert F. 4705 Columbus Street Suite 100 Virginia Beach, VA 23462	1. Poole Brooke Plumlee, P.C. 2. Attorney 3. Virginia Beach, VA	05/19/2020	\$500.00	\$500.00
Moss, Jeremy R. 2700 South Quincy Street Suite 500 Alexandria, VA 22206	1. Bonaventure Realty Group 2. Vice President 3. Alexandria, VA	05/13/2020	\$1,000.00	\$1,000.00
Napolitano Ventures, L.L.C. 1492 South Independence Blvd. Suite 101 Virginia Beach, VA 23462	1. 2. Home builder 3. Virginia Beach	05/18/2020	\$1,000.00	\$1,500.00

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Nutter, Roscoe J. 222 Central Park Avenue Suite 2000 Virginia Beach, VA 23462	1.Troutman Sanders LLP 2.Attorney 3.Virginia Beach, VA	05/26/2020	\$200.00	\$700.00
Palmer, Grady A. 1105 Rockland Court Chesapeake, VA 23322	1.Williams Mullen 2.Attorney 3.Norfolk, VA	05/13/2020	\$300.00	\$300.00
Plumlee, John B. 4705 Columbus Street Suite 100 Virginia Beach, VA 23462	1.Poole Brooke Plumlee, P.C. 2.Attorney 3.Virginia Beach, VA	05/19/2020	\$1,000.00	\$3,500.00
Sifen, Michael D. 2929 Sabre Street Suite 500 Virginia Beach, VA 23452	1. Sifen, Inc. 2.President 3.Virginia Beach, VA	05/13/2020	\$5,000.00	\$5,000.00
Southern Chrysler Jeep Greenbrier 1414 S. Military Highway Chesapeake, VA 23320	1. 2.Automobile dealership 3.Chesapeake, VA	05/22/2020	\$1,000.00	\$1,000.00
Total This Period			\$16,300.00	

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
War Room LLC Post Office Box 155 Ruckersville, VA 22968	Consulting + advertising	Rick West	05/08/2020	\$36,220.22
Virginia Media 703 Mariners Way Newport News, VA 23606	Advertising	Rick West	05/12/2020	\$630.00
Pay Pal Credit 2211 North First Street San Jose, CA 95131	Processing service fees	Rick West	05/13/2020	\$198.40
Republican Party of Chesapeake 1001 Copper Stone Circle Chesapeake, VA 23320	Contribution	Rick West	05/13/2020	\$1,315.00
United States Postal Service 1100 Battlefield Blvd. S. Chesapeake, VA 23322	Renewal of Post Office Box	Rick West	05/13/2020	\$168.00
Virginia Media 703 Mariners Way Newport News, VA 23606	Advertising	Rick West	05/13/2020	\$306.88
War Room LLC Post Office Box 155 Ruckersville, VA 22968	Data + consulting services	Rick West	05/18/2020	\$3,228.91
Pay Pal Credit 2211 North First Street San Jose, CA 95131	Processing service charge	Rick West	05/19/2020	\$14.80
Pay Pal Credit 2211 North First Street San Jose, CA 95131	Service processing fee	Rick West	05/19/2020	\$29.30
Pay Pal Credit 2211 North First Street San Jose, CA 95131	Service processing fee	Rick West	05/19/2020	\$1.75
Pay Pal Credit 2211 North First Street San Jose, CA 95131	Service processing fee	Rick West	05/19/2020	\$14.80
Republican Party of Chesapeake 1001 Copper Stone Circle Chesapeake, VA 23320	Signs	Rick West	05/19/2020	\$106.00
The Shopper 133 Kempsville Road Chesapeake, VA 23320	Advertising	Rick West	05/20/2020	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bray, Lawrence T. 908 Cogliandro Drive Chesapeake, VA 23320	Campaign field services	Rick West	05/23/2020	\$750.00
War Room LLC Post Office Box 155 Ruckersville, VA 22968	Consulting services	Rick West	05/26/2020	\$1,000.00
Total This Period				\$44,484.06

No Schedule E-1 results to display.

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]	17	\$16,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$16,450.00
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]		\$44,484.06	
10. Total [add lines 7, 8 and 9]			\$44,484.06
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]		\$36,302.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,450.00		
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		\$16,450.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$52,752.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$44,484.06		
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]			\$44,484.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,268.69
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]	\$127,454.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$143,904.99	
25. Total Funds Available [Add lines 21 and 24]			\$202,837.63
26. Previous Disbursements [Line 28 from last report]	\$150,084.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$44,484.06		
28. Total Disbursements this Election Cycle			\$194,568.94
29. Ending Balance			\$8,268.69