No Schedule A results to display.

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
Chesapeake Sports Club N/A Chesapeake, VA 23320	Donation	Rick West	01/01/2013	$100.00
Par for Commonwealth 732 Schollhouse Road Chesapeake, VA 23322	Re-election luncheon	Rick West	02/04/2013	$50.00
Chesapeake Sports Club N/A Chesapeake, VA 23320	Advertising	Rick West	02/05/2013	$480.00
CCRWC N/A Chesapeake, VA 23320	Chesapeake Republican Women's donation	Rick West	02/15/2013	$10.00
Lead Hampton Roads P.O. Box 327 Norfolk, VA 23501	Conversations with Leaders with Joshua Welle and Alumni Giving	Rick West	03/21/2013	$550.00
Great Bridge Battlefield & Waterways History Foundation P.O. Box 15425 Chesapeake, VA 23328	Patriots Challenge - Spring Fling Dinner	Rick West	03/22/2013	$180.00
Grassfield High School Grassfield Chesapeake, VA 23322	Donation for Laps for Lymphoma	Rick West	03/26/2013	$200.00
RPC N/A Chesapeake, VA 23320	RPC - Forbes for Congress	Rick West	04/08/2013	$125.00
Republican Party of Chesapeake P.O. Box 15555 Chesapeake, VA 23328	Reimburse for Republican Party donation on 3/26/13	Rick West	04/11/2013	$30.00
West, Rick 1144 Fairway Drive Chesapeake, VA 23320	Reimburse Rick West for Chesapeake Sports Club Jamboree	Rick West	04/12/2013	$520.00
ERRWC n/a Chesapeake, VA 23320	ERRWC Star Spangled Evening Elizabeth River Republican Women's Club	Rick West	04/15/2013	$150.00
Sister Cities N/A Chesapeake, VA 23320	Sister Cities donation	Rick West	04/15/2013	$100.00
Grassfield High School Grassfield Chesapeake, VA 23322	Grassfield High retirement for Caroline Bernard	Rick West	04/23/2013	$40.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ofiice Depot Greenbrier Parkway Chesapeake, VA 23320	Office Depot for Microsoft Office	Rick West	04/24/2013	$104.99
YMCA of South Hampton Roads Greenbrier Parkway Chesapeake, VA 23320	YMCA gift for "Yes I will make a difference in 2013".	Rick West	04/25/2013	$25.00
West, Rick 1144 Fairway Drive Chesapeake, VA 23320	Reimburse Rick West for Windows 8	Rick West	04/29/2013	$128.09
Owens, Jim N/A Chesapeake, VA 23320	Contribution to Portsmouth Sports Club	Rick West	05/04/2013	$140.00
Chesapeake Port Authority N/A Chesapeake, VA 23320	Chesapeake Port Authority golf team	Rick West	05/06/2013	$150.00
Central Chesapeke Republican Women's Club 864 Joanne Cir Chesapeake, VA 23322	Central Chesapeake Republican Women's Comm - BBQ	Rick West	05/14/2013	$150.00
Chesapeake Kiwanis Club N?A Chesapeake, VA 23320	Kiwanis Club Shrimp Feast	Rick West	05/15/2013	$50.00
Sign*A*Rama 817 Botetourt Court #106 Chesapeake, VA 23320	Sign*A*Rama metallic political signs	Rick West	06/25/2013	$93.45
Total This Period				$3,376.53

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]	0	$0.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	0	$0.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**0**		**$0.00**
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]		$3,376.53	
10. Total [add lines 7, 8 and 9]			**$3,376.53**
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]		**$26,039.37**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$0.00		
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		$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$26,039.37**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,376.53		
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]			$3,376.53
19. Ending Balance [Subtract Line 18b from Line 17e]			**$22,662.84**
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		$26,039.37	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$0.00	
25. Total Funds Available [Add lines 21 and 24]			**$26,039.37**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,376.53		
28. Total Disbursements this Election Cycle			**$3,376.53**
29. Ending Balance			**$22,662.84**