

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
Morningstar of Greenbrier 1136 Kempsville Road Chesapeake, VA 23320	Rental of storage unit	Rick West	01/31/2022	\$786.00
Republican Party of Chesapeake 1001 Copper Stone Circle Chesapeake, VA 23320	Membership dues	Rick West	02/10/2022	\$30.00
Greenbrier Womens Golf Association 1301 Volvo Parkway Chesapeake, VA 23320	Sponsorship contribution	Rick West	04/01/2022	\$100.00
Pay Pal Credit 2211 North First Street San Jose, CA 95131	Processing fee	Rick West	04/18/2022	\$3.20
STOP, Inc. 5700 Thurston Avenue #101 Virginia Beach, VA 23455	Sponsorship contribution	Rick West	04/21/2022	\$360.00
Carly West Gelles School Board Run 517 Butterworth Street Norfolk, VA 23505	Campaign contribution	Rick West	06/13/2022	\$1,000.00
Chesapeake Juneteenth Foundation, Inc. 834 Creekside Crescent Chesapeake, VA 23320	Sponsorship contribution	Rick West	06/13/2022	\$250.00
Citizens for Amanda Dean 205 Wexford Court Chesapeake, VA 23322	Campaign contribution	Rick West	06/13/2022	\$500.00
Daniel Whitaker for Chesapeake City Council 204 Ballahack Road Chesapeake, VA 23322	Campaign contribution	Rick West	06/13/2022	\$1,000.00
Friends of Amanda Newins 1020 Sherando Court Chesapeake, VA 23320	Campaign contribution	Rick West	06/13/2022	\$1,000.00
Friends of Baxter Ennis Post Office Box 15234 Chesapeake, VA 23328	Campaign contribution	Rick West	06/13/2022	\$1,000.00
Friends of Brittany Walker 925 Saddleback Trail Road Chesapeake, VA 23322	Campaign contribution	Rick West	06/13/2022	\$500.00
Friends of John deTriquet 3020 Princess Anne Crescent Chesapeake, VA 23321	Campaign contribution	Rick West	06/13/2022	\$500.00

Friends of Mayor Rick West (CC-17-00770)

Reporting Period: 01/01/2022 Through: 06/30/2022

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of John McCormick 1544 Pine Grove Lane Chesapeake, VA 23321	Campaign contribution	Rick West	06/13/2022	\$250.00
Friends of Kim Scott 1220 Plantation Lakes Circle Chesapeake, VA 23320	Campaign contribution	Rick West	06/13/2022	\$500.00
Friends of Mike Lamonea 3901 Castaway Court Chesapeake, VA 23321	Campaign contribution	Rick West	06/13/2022	\$500.00
Jeff Bunn for Chesapeake City Council 437 Rebel Road Chesapeake, VA 23322	Campaign contribution	Rick West	06/13/2022	\$1,000.00
Total This Period				\$9,279.20

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$100.00
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]		\$9,279.20	
10. Total [add lines 7, 8 and 9]			\$9,279.20
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]		\$29,546.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
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		\$100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,646.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,279.20		
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]			\$9,279.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,367.15
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		\$5,812.69	
22. Previous Receipts [Line 24 from last report]	\$37,340.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,440.05	
25. Total Funds Available [Add lines 21 and 24]			\$43,252.74
26. Previous Disbursements [Line 28 from last report]	\$13,606.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,279.20		
28. Total Disbursements this Election Cycle			\$22,885.59
29. Ending Balance			\$20,367.15