

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
452 LLC 1128 Independence Blvd. Suite 200 Virginia Beach, VA 23455	1. 2.Commercial real estate leasing 3.Virginia Beach, VA	10/03/2022	\$5,000.00	\$5,000.00
452 LLC 1128 Independence Blvd. Suite 200 Virginia Beach, VA 23455	1. 2.Commercial real estate leasing 3.Virginia Beach, VA	10/20/2022	\$5,000.00	\$10,000.00
Schaubach, Dwight C. 14214 Carrollton Blvd. Carrollton, VA 23314	1.Schaubach Companies of VA, Inc. 2.President 3.Norfolk, VA	10/03/2022	\$5,000.00	\$5,000.00
Sifen, Michael D. 2700 International Pkwy. Suite 100 Virginia Beach, VA 23452	1. Sifen, Inc. 2.President 3.Virginia Beach, VA	10/03/2022	\$5,000.00	\$5,000.00
Sifen, Michael D. 2700 International Pkwy. Suite 100 Virginia Beach, VA 23452	1.Sifen, Inc. 2.President 3.Virginia Beach, VA	10/20/2022	\$5,000.00	\$10,000.00
Total This Period			\$25,000.00	

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
Morningstar of Greenbrier 1136 Kempsville Road Chesapeake, VA 23320	Storage unit rent	Rick West	07/19/2022	\$1,048.00
Friends of John deTriquet 3020 Princess Anne Crescent Chesapeake, VA 23321	Contribution	Rick West	08/07/2022	\$500.00
Womens Division- Hampton Roads Chamber of Commerce Post Office Box 15328 Chesapeake, VA 23328	Sponsorship contribution	Rick West	08/29/2022	\$200.00
Kiggans for Congress Post Office Box 5042 Virginia Beach, VA 23471	Campaign contribution	Rick West	10/03/2022	\$500.00
West, Richard W. 1144 Fairway Drive Chesapeake, VA 23320	Reimbursement of charitable donation - Safe House Project	Rick West	10/03/2022	\$515.04
Central Chesapeake Republican Womens Club 508 San Pedro Drive Chesapeake, VA 23322	Sponsorship contribution	Rick West	10/15/2022	\$100.00
Chesapeake Sports Club Post Office Box 2422 Chesapeake, VA 23327	Sponsorship contribution	Rick West	10/15/2022	\$100.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Contribution	Rick West	10/21/2022	\$25,000.00
Towne Bank 1312 Greenbrier Parkway Chesapeake, VA 23320	Wire transfer fee	Rick West	10/21/2022	\$40.00
United States Postal Service 1100 Battlefield Blvd. S. Chesapeake, VA 23322	Annual Renewal fee of post office box	Rick West	11/08/2022	\$232.00
Total This Period				\$28,235.04

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	5	\$25,000.00	
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	
<b>5. Total</b>	<b>5</b>		<b>\$25,000.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$28,235.04	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$28,235.04</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>\$20,367.15</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$25,000.00		
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		\$25,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$45,367.15</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,235.04		
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]			\$28,235.04
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$17,132.11</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		\$5,812.69	
22. Previous Receipts [Line 24 from last report]	\$37,440.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,440.05	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$68,252.74</b>
26. Previous Disbursements [Line 28 from last report]	\$22,885.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,235.04		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$51,120.63</b>
<b>29. Ending Balance</b>			<b>\$17,132.11</b>