

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
Crestfield Associates LLC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Community development 3.Virginia Beach, VA	01/03/2023	\$2,500.00	\$2,500.00
Hawkins Mill 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Community development 3.Virginia Beach, VA	01/03/2023	\$2,500.00	\$4,000.00
Hickory Manor Associates 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Property management 3.Virginia Beach, VA	01/03/2023	\$2,500.00	\$2,500.00
Woodlands of Chesapeake Associates LC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Community development 3.Virginia Beach, VA	01/03/2023	\$2,500.00	\$2,500.00
Total This Period			\$10,000.00	

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
Friends of Baxter Ennis Post Office Box 15807 Chesapeake, VA 23328	Campaign contribution	Rick West	02/03/2023	\$1,000.00
Chesapeake Sports Club 809 Forest Lakes Drive Chesapeake, VA 23322	Program ad	Rick West	02/18/2023	\$500.00
South Norfolk Ruritan Club Post Office Box 5244 Chesapeake, VA 23324	Membership dues	Rick West	02/18/2023	\$135.00
Republican Party of Chesapeake 1001 Copper Stone Circle Chesapeake, VA 23320	Dues	Rick West	03/10/2023	\$60.00
South Norfolk Ruritan Club Post Office Box 5244 Chesapeake, VA 23324	Sponsorship contribution	Rick West	03/10/2023	\$100.00
Elizabeth River Republican Womens Club 3500 Sun Jack Court Chesapeake, VA 23321	Sponsorship contribution	Rick West	03/12/2023	\$125.00
Morningstar of Greenbrier 1136 Kempsville Road Chesapeake, VA 23320	Rent for storage unit	Rick West	03/21/2023	\$1,168.00
Greenbrier Womens Golf Association 1301 Volvo Parkway Chesapeake, VA 23320	Sponsorship contribution	Rick West	03/28/2023	\$100.00
South Norfolk Ruritan Club Post Office Box 5244 Chesapeake, VA 23324	Sponsorship contribution	Rick West	03/28/2023	\$100.00
West, Richard W. 1144 Fairway Drive Chesapeake, VA 23320	Reimbursement of RPC banquet sponsorship	Rick West	05/20/2023	\$268.00
Friends of Christie New Craig 621 Valor Court Chesapeake, VA 23322	Contribution	Rick West	06/20/2023	\$500.00
Total This Period				\$4,056.00

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]	4	\$10,000.00	
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	
5. Total	4		\$10,000.00
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]		\$4,056.00	
10. Total [add lines 7, 8 and 9]			\$4,056.00
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]		\$17,132.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,000.00		
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		\$10,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,132.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,056.00		
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]			\$4,056.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,076.11
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]	\$62,440.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$72,440.05	
25. Total Funds Available [Add lines 21 and 24]			\$78,252.74
26. Previous Disbursements [Line 28 from last report]	\$51,120.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,056.00		
28. Total Disbursements this Election Cycle			\$55,176.63
29. Ending Balance			\$23,076.11