

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
Associated Builders and Contractors 14120 Parke Long Ct Suite 111 Chantilly, VA 20151	1. 2.General Contractors 3.Chantilly, VA	03/08/2019	\$1,500.00	\$2,500.00
Blackwell, Richard B. 1413 Chesapeake Ave Hampton, VA 23661	1.None 2.Retired 3.None	01/02/2019	\$100.00	\$200.00
Bruce Howard Contracting, Inc. PO Box 492 Providence Forge, VA 23140	1. 2.Construction & Engineering Services 3.Providence Forge, VA	01/07/2019	\$250.00	\$3,150.00
Cozen O'Connor 1021 East Cary Street Suite 1420 Richmond, VA 23219	1. 2.Law 3.Richmond, VA	03/08/2019	\$1,000.00	\$1,000.00
Crone, Charles F. 224 River's Edge Williamsburg, VA 23185	1.McWholesale Club 2.President 3.Williamsburg, VA	01/02/2019	\$100.00	\$500.00
Diggs for Sheriff P.O. Box 1 Yorktown, VA 23690	1. 2.Campaign Committee 3.Yorktown, VA	01/07/2019	\$100.00	\$200.00
Fox, Michael J. 400 Moodys Run Williamsburg, VA 23185	1.The College of William & Mary 2.Assistant to the President 3.Williamsburg	01/07/2019	\$100.00	\$150.00
Grice, Richard L. 415 Muirfield Smithfield, VA 23430	1.Isle of Wight 2.County Board of Supervisors 3.Isle of Wright, VA	02/28/2019	\$250.00	\$500.00
Grimsley, Lynn 103 Barncord Way Yorktown, VA 23690	1.none 2.retired 3.none	03/31/2019	\$250.00	\$250.00
Hall, Channing M. P.O. Box 339 Williamsburg, VA 23187	1.NA 2.Retired 3.NA	03/11/2019	\$100.00	\$300.00
LegalShield One Pre-Paid Way Ada, OK 74820	1. 2.sells legal service products 3.Ada, OK	01/02/2019	\$500.00	\$500.00
Lundberg, Pamela D 8904 Thomas Higgs Court Toano, VA 23168	1.Williamsburg Eye Care 2.Doctor 3.Williamsburg, VA	01/02/2019	\$100.00	\$350.00

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Miller, Thomas A. 14400 Winding Grove Lane Lanexa, VA 23089	1.Retired 2.Retired 3.Lanexa, Virginia	01/02/2019	\$50.00	\$150.00
Mondelez Global 100 Deforest Ave East Hanover, NJ 07936	1. 2.Food Industry 3.East Hanover, NJ	03/08/2019	\$500.00	\$1,250.00
Patten, Wornom, Hatten, & Diamonstein, L.C. 12350 Jefferson Ave. Suite 300	1. 2.Law Firm 3.Newport News, VA	01/07/2019	\$1,000.00	\$11,000.00
Queen of Virginia Skill and Entertainment 3870 Peachtree Industrial Blvd. Suite 340, #191 Duluth, GA 30096	1. 2.Gaming 3.Duluth, GA	01/08/2019	\$2,500.00	\$2,500.00
Richmond International Raceway Post Office Box 9257 Richmond, VA 23227	1. 2.Raceway 3.Richmond, VA	03/08/2019	\$500.00	\$2,500.00
Smith, Ronald M. 1806 Patriot's Colony Drive Williamsburg, VA 23188	1.NA 2.Retired 3.NA	03/31/2019	\$25.00	\$110.00
Smith Law Firm PLC 133 Kings Way Suite 3000 Hampton, VA 23669	1. 2.Law Firm 3.Hampton, VA	01/04/2019	\$500.00	\$500.00
Sprint Nextel Post Office Box 63670 Phoenix, AZ 85082	1. 2.Telecommunications 3.Phoenix, AZ	01/08/2019	\$500.00	\$2,500.00
Virginia Cable Political Action Committee 1111 East Main Street Suite 802 Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	03/18/2019	\$5,000.00	\$10,000.00
Virginia Distillers Association P.O. Box 136 Richmond, VA 23218	1. 2.Trade Association- Distillers 3.Richmond	01/03/2019	\$1,000.00	\$1,000.00
Windsor, James L. 1721 Lovetts Pond Lane Virginia Beach, VA 23454	1.Kaufman and Canoles 2.Lawyer 3.Newport News	03/31/2019	\$200.00	\$200.00
Total This Period			\$16,125.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Coca-Cola Bottling Company Consolidated PO Box 31487 Charlotte, NC 28231	1. 2. Beverages 3. Charlotte, NC 4. Trash Boxes 5. Actual Cost	03/28/2019	\$1,924.20	\$5,424.20
Pepsi 17200 Warwick Boulevard Newport News, VA 23603	1. 2. Soft Drinks 3. Newport News, VA 4. Drinks 5. Fair Market Value	03/28/2019	\$498.16	\$1,620.20
Total This Period			\$2,422.36	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	01/31/2019	\$75.76
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	02/28/2019	\$68.62
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	03/29/2019	\$71.08
Total This Period			\$215.46

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pound, Feinstein & Associates 5505 Connecticut Avenue Suite 270 Washington, DC 20015	Pre-Session Breakfast Invitation	Eric Philipkosky	01/02/2019	\$2,634.41
Verizon P.O. Box 660720 Dallas, TX 75266	Cell Phone Bill	Eric Philipkosky	01/02/2019	\$62.92
Great Wolf Lodge 549 E. Rochambeau Drive Williamsburg, VA 23188	Fundraising - Pre-Session Breakfast	Eric Philipkosky	01/07/2019	\$1,236.80
eFundraising Connections 2831 6 Street Suite 120 Sacramento, CA 95816	Credit Card Processing Service Fee	Eric Philipkosky	01/09/2019	\$1.50
Great Wolf Lodge 549 E. Rochambeau Drive Williamsburg, VA 23188	Fundraising - Pre-Session Breakfast	Eric Philipkosky	01/09/2019	\$74.60
Kaufman and Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	Office Rent	Eric Philipkosky	01/09/2019	\$552.00
Survey Monkey 101 Lytton Avenue Palo Alto, CA 94301	Survey Service	Eric Philipkosky	01/14/2019	\$360.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Distribution Service	Eric Philipkosky	01/16/2019	\$100.00
Cox Communications P.O. Box 183124 Columbus, OH 43218	Internet Bill	Eric Philipkosky	01/24/2019	\$164.99
Edible Arrangements 1106 East Main Street Richmond, VA 23219	Edible Arrangement for Administrative Assistant	Eric Philipkosky	01/31/2019	\$98.97
College Republican Federation of Virginia 1503 Tom's Creek Road Blacksburg, VA 24060	Political Contribution	Eric Philipkosky	02/03/2019	\$500.00
New Kent Republican Committee P.O. Box 831 Quinton, VA 23141	Political Contribution	Eric Philipkosky	02/03/2019	\$100.00
Philipkosky, Eric J 1657 West Broad Street Unit 9 Richmond, VA 23220	Reimbursement - Office Supplies and Travel	Eric Philipkosky	02/03/2019	\$315.54

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The McShin Foundation 2300 Dumbarton Road Richmond, VA 23228	Charitable Community Contribution	Eric Philipkosky	02/03/2019	\$100.00
Farm Fresh 2320 East Main Street Richmond, VA 23223	Office Supplies	Eric Philipkosky	02/05/2019	\$85.35
Kaufman and Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	Office Rent	Eric Philipkosky	02/05/2019	\$552.00
Total Wines 8099 West Broad Street Richmond, VA 23294	Gift Card - Legislative Aide	Eric Philipkosky	02/05/2019	\$50.00
Massey Cancer Center 101 W Franklin St Richmond, VA 23220	Charitable Community Contribution	Eric Philipkosky	02/06/2019	\$250.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Distribution Service	Eric Philipkosky	02/19/2019	\$100.00
Country Courier, Inc. P.O. Box 160 St. Stephens Church, VA 23148	Newspaper Subscription	Eric Philipkosky	02/21/2019	\$30.00
Esquire III 3283 Lake Powell Road Williamsburg, VA 23185	Self Storage Unit - October - December 2018	Eric Philipkosky	02/21/2019	\$331.50
Feedmore 1415 Rhoad Miller Street Richmond, VA 23220	Charitable Community Contribution	Eric Philipkosky	02/21/2019	\$100.00
Gazette Journal Post Office Box 2060 Gloucester, VA 23061	Newspaper Subscription	Eric Philipkosky	02/21/2019	\$30.00
Lincoln Reagan Gala P.O. Box 14545 Newport News, VA 23608	Political Contribution	Eric Philipkosky	02/21/2019	\$1,000.00
S&J Cookies 12802 Sir Scott Terrace Chester, VA 23831	Valentine Cookies	Eric Philipkosky	02/21/2019	\$190.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	Office Supplies - Colored Paper	Eric Philipkosky	02/21/2019	\$25.88

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Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	2019 Session Parking - Zach LeMaster	Eric Philipkosky	02/21/2019	\$98.00
Verizon P.O. Box 660720 Dallas, TX 75266	Cell Phone Bill - Jan 5 - Feb 4	Eric Philipkosky	02/21/2019	\$125.91
Burke, Madeleine 5 Hampton Hill Lane Richmond, VA 23226	Reimbursement - Parking	Eric Philipkosky	02/22/2019	\$196.00
Cox Communications P.O. Box 183124 Columbus, OH 43218	Internet Bill	Eric Philipkosky	02/25/2019	\$164.99
LeMaster, Zachary R. 104 Virginia Drive Newport News, VA 23602	Consulting Fee	Eric Philipkosky	03/01/2019	\$500.00
Rendon, Alex 531 North 21 Street Richmond, VA 23223	Consulting Fee	Eric Philipkosky	03/01/2019	\$250.00
Forest Consulting Services 8501 Mayland Drive Suite 107 Richmond, VA 23294	Consulting Fee	Eric Philipkosky	03/04/2019	\$105.00
Tang & Biscuit 3406 West Moore Street Richmond, VA 23230	2019 Session Spouse Event	Eric Philipkosky	03/04/2019	\$900.00
USPS 5219 Monticello Ave Williamsburg, VA 23188	Postage	Eric Philipkosky	03/05/2019	\$110.00
James City County, Treasurer 101 Mounts Bay Road Williamsburg, VA 23185	Filing Fee	Eric Philipkosky	03/07/2019	\$360.00
Kaufman and Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	Office Rent	Eric Philipkosky	03/15/2019	\$552.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Distribution Service	Eric Philipkosky	03/18/2019	\$100.00
Cox Communications P.O. Box 183124 Columbus, OH 43218	Internet Bill	Eric Philipkosky	03/25/2019	\$239.99

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Capitol Tech Solutions 2131 Capitol Avenue Suite 306 Sacramento, CA 95816	Website Hosting January - March	Eric Philipkosky	03/26/2019	\$375.00
Esquire III 3283 Lake Powell Road Williamsburg, VA 23185	Self-Storage Jan-March 2019	Eric Philipkosky	03/26/2019	\$331.50
Imagine It Design 1052 Lynn Romero Drive Breaux Bridge, LA 70517	2019 Pig Picking Invitation	Eric Philipkosky	03/26/2019	\$1,900.00
Insight Enterprises 2021-A Cunningham Drive Suite 2 Hampton, VA 23666	Charitable Community Contribution	Eric Philipkosky	03/26/2019	\$300.00
Morrison's Flowers 1303 Jamestown Road Suite 129 Williamsburg, VA 23185	Flowers - Senator Mamie Locke	Eric Philipkosky	03/26/2019	\$104.81
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	Senate Morning Hour DVD	Eric Philipkosky	03/26/2019	\$36.00
Veritas Preparatory School 275 McLaws Circle Williamsburg, VA 23185	Charitable Community Contribution	Eric Philipkosky	03/26/2019	\$100.00
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Bank Fees	Eric Philipkosky	03/29/2019	\$52.00
Total This Period				\$15,947.66

No Schedule E-1 results to display.	
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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]	23	\$16,125.00	
2. Schedule B [Over \$100]	2	\$2,422.36	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$19,022.36
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$215.46
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,422.36	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,947.66	
10. Total [add lines 7, 8 and 9]			\$18,370.02
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]		\$1,032,846.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,022.36		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$215.46		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$19,237.82	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,052,084.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,370.02		
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]			\$18,370.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,033,714.72
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		\$323,298.01	
22. Previous Receipts [Line 24 from last report]	\$1,266,579.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,237.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,285,817.50	
25. Total Funds Available [Add lines 21 and 24]			\$1,609,115.51
26. Previous Disbursements [Line 28 from last report]	\$557,030.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,370.02		
28. Total Disbursements this Election Cycle			\$575,400.79
29. Ending Balance			\$1,033,714.72