

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
Altria Client Services 6601 West Broad Street Richmond, VA 23220	1. 2.Manufacturing 3.Richmond, VA	05/16/2019	\$15,000.00	\$55,000.00
Andrews, Sally J 170 Wareham's Point Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	05/10/2019	\$500.00	\$1,400.00
Anheuser Busch One Busch Place St. Louis, MO 63118	1. 2.Brewery 3.St. Louis, MO	05/21/2019	\$5,000.00	\$20,000.00
Anthem Blue Cross Blue Shield P.O. Box 68086 Cincinnati, OH 45206	1. 2.Health Insurance 3.Cincinnati, OH	05/21/2019	\$3,500.00	\$14,000.00
Armada Hoffer Properties 222 Central Park Avenue Suite 2100 Virginia Beach, VA 23462	1. 2.Real Estate Company 3.Virginia Beach, VA	05/21/2019	\$1,000.00	\$6,000.00
Atlantic Discount Corp PO Box 15186 Chesapeake, VA 23328	1. 2.Financial Services 3.Chesapeake, Virginia	05/23/2019	\$200.00	\$450.00
Atlantic Dominion Distributors 5400 Virginia Beach Blvd Virginia Beach, VA 23466	1. 2.Distributors 3.Virginia Beach, VA	05/23/2019	\$200.00	\$1,100.00
Bateman Consulting 1465 Floyd Avenue Richmond, VA 23220	1. 2.Government Affairs 3.Richmond, VA	05/16/2019	\$150.00	\$300.00
Bay Escrow Company P.O. Box 536 Virginia Beach, VA 23451	1. 2.Escrow Company 3.Virginia Beach, VA	04/10/2019	\$150.00	\$550.00
Bequia LLC 111 B Bulifant Blvd Williamsburg, VA 23188	1. 2.Practice Management Associates 3.Williamsburg, VA	05/17/2019	\$750.00	\$750.00
Berry Engineering 102 Alwoodley Williamsburg, VA 23188	1. 2.Military Contracting 3.Alexandria, VA	04/22/2019	\$500.00	\$500.00
Blackwell, Richard B. 1413 Chesapeake Ave Hampton, VA 23661	1.None 2.Retired 3.None	04/23/2019	\$100.00	\$300.00

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Bowles, Bowlman T. 11 Amphill Road Richmond, VA 23226	1.Bowles Affiliates, P.C. 2.Attorney 3.Richmond, VA	04/11/2019	\$1,000.00	\$2,000.00
Bruce Howard Contracting, Inc. PO Box 492 Providence Forge, VA 23140	1. 2.Construction & Engineering Services 3.Providence Forge, VA	05/06/2019	\$300.00	\$3,450.00
Bryant, W. Barry 1000 Stewarts Road Lanexa, VA 23089	1.Bryant Contracting 2.President 3.Lanexa, VA	04/22/2019	\$500.00	\$1,750.00
Capital One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Financial Institution 3.Richmond, VA	05/01/2019	\$1,800.00	\$10,375.00
Capps, Thomas E. 4300 Sulgrave Road Richmond, VA 23221	1.Retired 2.Retired 3.Richmond, VA	04/10/2019	\$1,000.00	\$2,000.00
Check Into Cash 201 Keith Street, SW Suite 80 Cleveland, TN 37311	1. 2.Financial Services 3.Cleveland, TN	05/16/2019	\$2,000.00	\$6,500.00
Chisman, James Reade 20 Wheatland Drive Hampton, VA 23666	1.J.R. Chisman Development 2.Real Estate 3.Hampton, VA	05/16/2019	\$3,000.00	\$4,700.00
Comcast Corporation One Comcast Center 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Telecommunications 3.Philadelphia, PA	05/21/2019	\$5,000.00	\$20,000.00
Committee for Effective Government 544 S. Independence Boulevard Virginia Beach, VA 23452	1. 2.Natural Gas 3.Virginia Beach, VA	05/01/2019	\$2,000.00	\$8,000.00
Community Loans of America, Inc. P.O. Box 500785 Atlanta, GA 31150	1. 2.Financial Services 3.Atlanta, GA	05/30/2019	\$5,000.00	\$26,000.00
Contura Energy 340 Martin Luther King Jr. Blvd. Bristol, TN 37620	1. 2.Energy 3.Bristol, TN	05/14/2019	\$1,000.00	\$2,000.00
Cruz, Eric 4600 Windy Ln Barhamsville, VA 23011	1.Cruz Associates, Inc. 2.Military Contractor 3.Barhamsville, VA	05/21/2019	\$1,000.00	\$1,000.00

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CSX Transportation P.O. Box 44057 Jacksonville, FL 32231	1. 2.Railroad 3.Jacksonville, FL	05/06/2019	\$500.00	\$850.00
Davis, Greg 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	1.Kaufman and Canoles 2.Managing Director 3.Williamsburg, VA	04/15/2019	\$150.00	\$150.00
De Groft, Herbert W. 15411 Mill Swamp Road Smithfield, VA 23430	1.None 2.Retired 3.None	05/14/2019	\$100.00	\$300.00
DeFord, Joshua 1905 Miln House Road Williamsburg, VA 23185	1.Government 2.Attorney 3.Williamsburg, VA	05/29/2019	\$500.00	\$500.00
DOCPAC of Virginia 185 Greenwood Road Napa, VA 94558	1. 2.Health Care 3.Napa, CA	05/10/2019	\$500.00	\$2,000.00
Dominion PAC P.O. Box 26666 Richmond, VA 23261	1. 2.Electric Utility 3.Richmond, VA	04/26/2019	\$10,000.00	\$44,500.00
Downey, W. B. 116 Thomas Cartwright Williamsburg, VA 23185	1.Riverside Health Systems 2.Hospital Administrator 3.Williamsburg, VA	05/16/2019	\$550.00	\$2,550.00
Enova International Inc. 175 W. Jackson Street suite 1000 Chicago, IL 60604	1. 2.Financial Services 3.Chicago, IL	05/14/2019	\$2,500.00	\$8,000.00
Entertainment Software Association 601 Massachussets Avenue #300W Washington, DC 20001	1. 2.Entertainment Technology 3.Washington, DC	05/28/2019	\$1,000.00	\$2,000.00
Foursome Limited 140 Second Street Williamsburg, VA 23185	1. 2.Restaurant 3.Williamsburg, VA	05/29/2019	\$1,000.00	\$2,100.00
Frank, Steven P. 310 Ed Wright Lane Suite B Newport News, VA 23606	1.R & R Construction 2.Construction 3.Newport News, VA	04/10/2019	\$400.00	\$2,050.00
Garrett, Gregg 11864 Canon Boulevard Newport News, VA 23606	1.Greg Garrett Realty 2.Realtor 3.Newport News	04/24/2019	\$150.00	\$150.00

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Gentry, Gordon L 12 Butler Place Newport News, VA 23606	1.TowneBank 2.Banker 3.Newport News, VA	04/16/2019	\$150.00	\$775.00
Goetsch, Bryan G. 208 Packets Court Suite C Williamsburg, VA 23185	1.Goetsch Bryan CPA Pllc 2.CPA 3.Williamsburg, VA	04/22/2019	\$250.00	\$650.00
Graham, David 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	1.Kaufman & Canoles 2.Attorney 3.Williamsburg, VA	04/29/2019	\$150.00	\$300.00
Green, Carole B 2312 Patriots Colony Dr Williamsburg, VA 23188	1.NA 2.Retired 3.NA	04/22/2019	\$300.00	\$300.00
Guernsey Tingle Architects 4350 New Town Avenue Suite 101 Williamsburg, VA 23188	1. 2.Architects 3.Williamsburg, VA	04/29/2019	\$150.00	\$150.00
Hampton Roads Business Roundtable PAC 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2.Business Association 3.Norfolk, VA	05/21/2019	\$10,000.00	\$15,000.00
Hampton Roads Chamber of Commerce 500 E. Main Street Suite 700 Norfolk, VA 23501	1. 2.Business Association 3.Norfolk, VA	04/26/2019	\$400.00	\$825.00
Henderson, Chris 101 Keystone Williamsburg, VA 23188	1.CB Richard Ellis 2.Real Estate 3.Williamsburg, VA	05/16/2019	\$150.00	\$300.00
Henderson, Inc. P.O. Drawer BM Williamsburg, VA 23187	1. 2.General Contractor 3.Williamsburg, VA	05/06/2019	\$300.00	\$300.00
Henry Branscome LLC 158 Blow Flats Road Williamsburg, VA 23185	1. 2.General Contractors 3.Williamsburg, VA	04/22/2019	\$150.00	\$425.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	05/28/2019	\$2,500.00	\$7,500.00
International Paper PAC 1101 Pennsylvania Avenue, NW Suite 200 Washington, DC 20004	1. 2.Paper 3.Washington, DC	05/28/2019	\$1,000.00	\$4,000.00

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Joseph, J. Michael 6631 Rexford Ln. Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	05/21/2019	\$100.00	\$175.00
Kaufman and Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	1. 2.Law Firm 3.Williamsburg, VA	04/19/2019	\$1,000.00	\$4,000.00
Lee, N. Ray 11842 Rock Landing Drive Suite 105 Newport News, VA 23606	1.Self 2.Dentist 3.Newport News, VA	04/23/2019	\$650.00	\$1,550.00
Lennarz, Alison Vail 109 Indian Springs Rd Williamsburg, VA 23185	1.Kaufman & Canoles 2.Attorney 3.Williamsburg, VA	05/10/2019	\$100.00	\$550.00
M. Price Distributing One Budweiser Street Hampton, VA 23661	1. 2.Beverage Distributor 3.Hampton, VA	05/10/2019	\$1,500.00	\$5,250.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.Maritime Association 3.Norfolk, VA	04/25/2019	\$2,500.00	\$11,000.00
McDermott, Patrick B. 116 Roger Smith Williamsburg, VA 23185	1.McDermott Ward 2.Attorney 3.Williamsburg, VA	04/15/2019	\$400.00	\$1,300.00
McLane Company, Inc P.O. Box 6115 Temple, TX 76503	1. 2.Grocery and Foodservice 3.Temple, TX	05/23/2019	\$200.00	\$200.00
McLeskey, Cheryl 2859 Virginia Beach Blvd Suite 106 Virginia Beach, VA 23452	1.McLeskey & Associates 2.Attorney 3.Virginia Beach, VA	05/21/2019	\$500.00	\$500.00
Merck, Sharp & Dohme Corporation One Merck Drive Whitehouse Station, NJ 08889	1. 2.Shipping 3.Whitehouse Station, NJ	05/21/2019	\$1,000.00	\$2,500.00
Metis Services 1819 Electric Road Suite C Roanoke, VA 24018	1. 2.Financial Services 3.Roanoke, VA	04/15/2019	\$500.00	\$4,000.00
Motorola Solutions 1455 Pennsylvania Ave NW Suite 900 Washington, DC 20004	1. 2.Telecommunications 3.Washington DC	05/30/2019	\$1,000.00	\$3,000.00

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New York Deli & Pizza Restaurant 6546 Richmond Road Williamsburg, VA 23188	1. 2.Restaurant 3.Williamsburg, VA	04/11/2019	\$2,000.00	\$5,500.00
Old Dominion Highway PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.Highway Contractors 3.Charlottesville, VA	05/21/2019	\$500.00	\$5,000.00
Owens-Illinois General, Inc. One Michael Owens Way Perrysburg, OH 43551	1. 2.Manufacturing 3.Perrysburg, OH	05/16/2019	\$1,500.00	\$4,000.00
Patten, Wornom, Hatten, & Diamonstein, L.C. 12350 Jefferson Ave. Suite 300	1. 2.Law Firm 3.Newport News, VA	05/10/2019	\$1,600.00	\$12,600.00
Phillips, G. G. 904 Old Camp Road Millboro, VA 24460	1.Retired 2.Retired 3.Millboro, VA	04/16/2019	\$400.00	\$1,400.00
RAI Services Post Office Box 464 Winston-Salem, NC 27102	1. 2.Manufacturing 3.Winston-Salem, NC	05/21/2019	\$1,000.00	\$1,000.00
Realtors PAC of VA 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen, VA	05/14/2019	\$10,000.00	\$26,309.00
Reed Smith LLP 901 E. Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/14/2019	\$500.00	\$6,815.28
Ripley, C. Lynn 3051 Ginny Hill Rd Gloucester, VA 23061	1.N/A 2.Retired 3.N/A	04/23/2019	\$300.00	\$300.00
Robertson, J. Mott 5 Whittakers Mill Road Williamsburg, VA 23185	1.NA 2.Retired 3.Williamsburg, VA	05/14/2019	\$100.00	\$250.00
SAIC 1710 SAIC Drive McLean, VA 22102	1. 2.Information Technology 3.Reston, VA	05/21/2019	\$1,000.00	\$1,000.00
Sheild, Conway H. 222 Warehams Point Williamsburg, VA 23185	1.Jones, Blechman, Wotlz, & Kelly 2.Attorney 3.Newport News, VA	05/01/2019	\$150.00	\$700.00

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Smith, Norbert F. 227 River's Edge Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	05/06/2019	\$300.00	\$2,950.00
Spencer, Cowles M. 110 Mid-Atlantic Place Yorktown, VA 23693	1.Self 2.Construction 3.Yorktown, VA	04/17/2019	\$150.00	\$150.00
Stevens, Craig 5381 Ashleigh Road Fairfax, VA 22030	1.Shenandoah Valley Battlefields Foundation 2.Director 3.Fairfax, Virginia	05/08/2019	\$150.00	\$250.00
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	1. 2.Bank 3.Williamsburg, VA	05/01/2019	\$3,000.00	\$3,000.00
Truckers Political Action Committee of VA 4821 Bethlehem Road Suite 101 Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	05/14/2019	\$400.00	\$1,050.00
VA Association of Health Plans 1111 East Main Street Suite 910 Richmond, VA 23219	1. 2.Health Care 3.Richmond, VA	05/21/2019	\$1,000.00	\$4,000.00
Verizon Good Government Club of Virginia 703 East Grace Street Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, VA	05/10/2019	\$10,000.00	\$30,000.00
Virginia Automatic Merchandising Association PAC P.O. Box 4407 Cary, NC 27519-1221	1. 2.Merchandising 3.Cary, NC	05/14/2019	\$200.00	\$200.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace Street PO Box 5407 Richmond, VA 23220	1. 2.PAC 3.Richmond, Virginia	04/29/2019	\$1,600.00	\$11,924.50
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	05/21/2019	\$6,000.00	\$17,100.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.Beverage Distributors 3.Richmond, Virginia	05/10/2019	\$1,500.00	\$44,005.00
Virginia Optometric Association 4461 Cox Road Suite 110 Richmond, VA 23219	1. 2.Optometry 3.Glen Allen	05/23/2019	\$1,000.00	\$5,500.00

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Virginia Petroleum, Convenience, and Grocery Association PAC 7275 Glen Forest Dr Suite 204	1. 2.PAC 3.Richmond, Virginia	04/29/2019	\$400.00	\$800.00
Virginia Retail Federation 5101 Monumet Avenue Richmond, VA 23230	1. 2.Retail Sales 3.Richmond, Virginia	05/23/2019	\$1,000.00	\$3,850.00
Virginia Sheriffs Association 901 E Byrd St Suite 1301 Richmond, VA 23219	1. 2.PAC 3.Richmond	05/08/2019	\$1,000.00	\$5,800.00
Virginia Society of CPAs PAC 4309 Cox Rd Glen Allen, VA 23060	1. 2.political action committee 3.Glen Allen, VA	05/23/2019	\$1,500.00	\$6,500.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	04/11/2019	\$1,000.00	\$4,400.00
Virginia Trial Lawyers 919 E. Main Street 620 Richmond, VA 23219	1. 2.Attorneys 3.Richmond, VA	05/28/2019	\$6,000.00	\$33,000.00
W.M. Jordan P.O. Box 1337 11010 Jefferson Avenue Newport News, VA 23601	1. 2.Construction 3.Newport News, VA	04/15/2019	\$500.00	\$500.00
Wallace, Lloyd N. 216 Lewis Burwell Place Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	05/16/2019	\$100.00	\$575.00
Wallach, Richard S. 2629 Landmark School Rd The Plains, VA 20198	1.Wallach & Company 2.Insurance 3.Middleburg, VA	05/14/2019	\$300.00	\$300.00
Walmart Inc 702 SW 8th St. Bentonville, AR 72716	1. 2.Retail 3.Bentonville, AK	05/28/2019	\$1,000.00	\$1,000.00
Wassmer, Jeffrey D. 5007-C Victory Boulevard #404 Yorktown, VA 23693	1.Spectrum Communications 2.Defense 3.Newport News, VA	04/10/2019	\$300.00	\$325.00
Welch, William 205 Royal Dublin Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	04/11/2019	\$300.00	\$1,700.00

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Windsor, James L. 1721 Lovetts Pond Lane Virginia Beach, VA 23454	1.Kaufman and Canoles 2.Lawyer 3.Newport News	05/16/2019	\$300.00	\$500.00
Total This Period			\$151,000.00	

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
Newport News Shipbuilding 4101 Washington Avenue B86-3 Newport News, VA 23607	1. 2. Shipbuilding 3. Newport News, VA 4. Golf Balls 5. Actual Cost	05/13/2019	\$480.00	\$3,940.00
Pepsi 17200 Warwick Boulevard Newport News, VA 23603	1. 2. Soft Drinks 3. Newport News, VA 4. Beverages for Golf Tournament 5. Fair Market Value	05/14/2019	\$261.60	\$1,881.80
Reynolds American P.O. Box 464 Winston-Salem, NC 27102	1. 2. Manufacturing 3. Winston-Salem, NC 4. Golf Prizes for Tournament 5. Actual Cost	05/10/2019	\$1,139.60	\$3,863.51
Second Street Bistro 140 Second Street Williamsburg, VA 23185	1. 2. Food Services 3. Williamsburg, Virginia 4. Food and Beverage Station for Golf Tournament 5. Actual Cost	05/16/2019	\$2,000.00	\$4,000.00
VA Seafood Council 105 Woodhaven Drive Yorktown, VA 23692	1. 2. Seafood Council 3. Yorktown, VA 4. Seafood for Clambake 5. Actual Cost	05/16/2019	\$3,040.00	\$16,080.00
Virginia Tourism Coporation 901 E. Byrd Street 19th Floor Richmond, VA 23219	1. 2. Coporation 3. Richmond, VA 4. Bags 5. Actual Cost	04/19/2019	\$80.00	\$1,628.60
WestRock PO Box 4098 Norcross, GA 30091	1. 2. Paper/Packaging 3. Richmond, VA 4. Golf Towels 5. Actual Cost	04/08/2019	\$480.00	\$7,536.15
Total This Period			\$7,481.20	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Intrest	04/30/2019	\$78.29
Total This Period			\$78.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Spectrum Marketing Companies 95 Eddy Road Suite 101 Manchester, NH 03102	Fundraising - Golf Tournament Invitation	Eric J Philipkosky	04/04/2019	\$5,008.64
Kaufman and Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	Office Rent	Eric J Philipkosky	04/05/2019	\$552.00
United States Treasury P.O. Box 804522 Cincinnati, OH 45280	Tax Payment	Eric J Philipkosky	04/08/2019	\$127.00
Virginia Department of Taxation P.O. Box 1115 Richmond, VA 23218	Tax Payment	Eric Philipkosky	04/09/2019	\$38.10
Alexander McNelly Bryne '19 Memorial Fund Brown Student Center Box 637 Hampden-Sydney, VA 23943	Charitable Community Contribution	Eric J Philipkosky	04/10/2019	\$100.00
Code Blue Bluegrass Band 1319 Hodges Ferry Road Portsmouth, VA 23701	Pig Picken' - Entertainment Costs	Eric J Philipkosky	04/10/2019	\$1,500.00
Foursome Limited 140 Second Street Williamsburg, VA 23185	Pig Picken' - Catering	Eric J Philipkosky	04/10/2019	\$8,398.00
Imagine It Design 1052 Lynn Romero Drive Breaux Bridge, LA 70517	Pig Picken' - Invitation	Eric J Philipkosky	04/10/2019	\$757.02
LeMaster, Zachary R. 104 Virginia Drive Newport News, VA 23602	Consulting Fee	Eric J Philipkosky	04/10/2019	\$750.00
LeMaster, Zachary R. 104 Virginia Drive Newport News, VA 23602	Reimbursement - Travel and Pig Picken'	Eric J Philipkosky	04/10/2019	\$243.17
Warren for Sheriff P.O. Box 1782 Hayes, VA 23072	Political Contribution - Golf Tournament Hole Sponsor	Eric J Philipkosky	04/10/2019	\$250.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Distribution Service	Eric J Philipkosky	04/16/2019	\$100.00
James City County Professional Fire Fighters, Paramedics and 911 Dispatchers Benevolent Fund P.O. Box 120667	Charitable Community Contribution	Eric J Philipkosky	04/18/2019	\$100.00

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Rendon, Alex 531 North 21 Street Richmond, VA 23233	Reimbursement - Travel	Eric J. Philipkosky	04/18/2019	\$177.90
Verizon P.O. Box 660720 Dallas, TX 75266	Cell Phone Bill	Eric J Philipkosky	04/18/2019	\$89.25
Cox Communications P.O. Box 183124 Columbus, OH 43218	Internet Bill	Eric J Philipkosky	04/24/2019	\$164.99
Williamsburg James City County Superintendent's Business Advisory Fund P.O. Box 8783 Williamsburg, VA 23187	Charitable Community Contribution	Eric J Philipkosky	04/25/2019	\$250.00
eFundraising Connections 2831 6 Street Suite 120 Sacramento, CA 95816	Credit Card Processing Service Fee	Eric J Philipkosky	04/26/2019	\$9.00
New Kent Republican Committee P.O. Box 831 Quinton, VA 23141	Political Contribution	Eric J Philipkosky	04/26/2019	\$600.00
Strawberry Fields Flowers 423 Strawberry Street Richmond, VA 23220	Flowers - Carli Nelson Birthday	Eric Philipkosky	04/26/2019	\$78.98
Amazon PO Box 80683 Seattle, WA 98108	Office Supplies - Name Bag and Lanyards	Eric J. Philipkosky	04/29/2019	\$618.96
Friends of Dr. Todd Pillion 851 French Moore Jr. Blvd. Room 178 Abington, VA 24210	Political Contribution	Eric J Philipkosky	04/29/2019	\$1,000.00
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Office Supplies	Eric J Philipkosky	04/29/2019	\$120.17
Dream Catchers Post Office 1261 Williamsburg, VA 23187	Charitable Community Contribution	Eric J Philipkosky	04/30/2019	\$100.00
HP Inc. 1501 Page Mill Road Palo Alto, CA 94304	Pinter Ink	Eric J Philipkosky	04/30/2019	\$176.54
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Bank Fees	Eric J Philipkosky	04/30/2019	\$78.00

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Williamsburg Event Rentals 4403 Ironbound Road Williamsburg, VA 23188	Pig Picken' - Event Rentals	Eric J Philipkosky	04/30/2019	\$2,415.52
Tee It Up Promotions 2961A Hunter Mill Rd 807 Oakton, VA 22124	Fundraising - Golf Tournament - Insurance	Eric J Philipkosky	05/01/2019	\$950.00
Classic Party Rentals 9313 Burge Avenue Richmond, VA 23237	Chairs and Stage Rental	Eric J Philipkosky	05/03/2019	\$1,209.11
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Office Supplies	Eric J Philipkosky	05/03/2019	\$116.10
Capitol Tech Solutions 2131 Capitol Avenue Suite 306 Sacramento, CA 95816	Website Hosting and Support Fee	Eric J Philipkosky	05/06/2019	\$125.00
Kaufman and Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	Office Rent	Eric J Philipkosky	05/06/2019	\$229.50
LeMaster, Zachary R. 104 Virginia Drive Newport News, VA 23602	Consulting Fee	Eric J Philipkosky	05/06/2019	\$250.00
LeMaster, Zachary R. 104 Virginia Drive Newport News, VA 23602	Reimbursement - Travel/Parking	Eric J Philipkosky	05/06/2019	\$294.20
LeMaster, Zachary R. 104 Virginia Drive Newport News, VA 23602	Reimbursement - Travel and Office Supplies	Eric J Philipkosky	05/06/2019	\$138.80
Mexico Restaurant 7162 Mechanicsville Turnpike Mechanicsville, VA 23111	Volunteer Lunch	Eric J Philipkosky	05/07/2019	\$120.00
eFundraising Connections 2831 6 Street Suite 120 Sacramento, CA 95816	Credit Card Processing Fee	Eric J Philipkosky	05/10/2019	\$9.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Distribution Service	Eric J Philipkosky	05/16/2019	\$100.00
LeMaster, Zachary R. 104 Virginia Drive Newport News, VA 23602	Reimbursement - Fundraising - Golf Tournament Signage and Refreshments	Eric J Philipkosky	05/16/2019	\$529.51

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
eFundraising Connections 2831 6 Street Suite 120 Sacramento, CA 95816	Credit Card Processing Fee	Eric J Philipkosky	05/20/2019	\$6.00
Cox Communications P.O. Box 183124 Columbus, OH 43218	Internet Bill	Eric J Philipkosky	05/24/2019	\$164.99
Esquire III 3283 Lake Powell Road Williamsburg, VA 23185	Self-Storage April-June 2019	Eric J Philipkosky	05/28/2019	\$331.50
Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113	Political Contribution	Eric J Philipkosky	05/28/2019	\$10,000.00
Verizon P.O. Box 660720 Dallas, TX 75266	Cell Phone Bill	Eric J Philipkosky	05/28/2019	\$62.83
USPS 5219 Monticello Ave Williamsburg, VA 23188	Postage	Eric J Philipkosky	05/30/2019	\$111.15
Total This Period				\$38,550.93

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]	97	\$151,000.00	
2. Schedule B [Over \$100]	7	\$7,481.20	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$880.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	116		\$159,361.20
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$78.29
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$7,481.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$38,550.93	
10. Total [add lines 7, 8 and 9]			\$46,032.13
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]		\$1,033,714.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$159,361.20		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$78.29		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$159,439.49	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,193,154.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$46,032.13		
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]			\$46,032.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,147,122.08
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]	\$1,285,817.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$159,439.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,445,256.99	
25. Total Funds Available [Add lines 21 and 24]			\$1,768,555.00
26. Previous Disbursements [Line 28 from last report]	\$575,400.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$46,032.13		
28. Total Disbursements this Election Cycle			\$621,432.92
29. Ending Balance			\$1,147,122.08