Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 1 of 13

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
ACE American Insurance 436 Walnut Street Philadelphia, PA 19106	1. 2.Insurance 3.Philadelphia, PA	06/03/2019	\$300.00	\$300.00
Advance Financial Administration, LLC 100 Oceanside Dr Nashville, TN 37204	1. 2.Finance 3.Nashville, TN	06/03/2019	\$2,500.00	\$2,500.00
American Electric Power Company - Virginia Committee for Responsible Government 1051 E. Cary Street Suite 1100	1. 2.Electric Utility 3.Richmond, VA	06/03/2019	\$5,000.00	\$5,000.00
Amin, Biral 1331 SIMON DR Chesapeake, VA 23320	1.Riverside Health System 2.Doctor 3.Williamsburg	06/24/2019	\$500.00	\$500.00
Amin, Sanjay M 228 Marsh Island Drive Chesapeake, VA 23320	1.Self-Employeed 2.Pediatrician 3.Chesapeake	06/27/2019	\$250.00	\$250.00
AT&T Services, Inc. 700 E. Main Street Suite 1512 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, VA	06/06/2019	\$1,000.00	\$1,000.00
Basnight, Elizabeth L 111 Dogwood Drive Newport News, VA 23606	1.Anthem 2.Director 3.Atlanta	06/27/2019	\$500.00	\$500.00
Capital One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Financial Institution 3.Richmond, VA	06/26/2019	\$900.00	\$2,700.00
Carlton Hospitality Group 221 Bulifants Blvd Suite A Williamsburg, VA 23188	2.Hospitality Consulting     3.Williamsburg	06/24/2019	\$1,000.00	\$1,000.00
CenturyLink P.O. Box 4065 Monroe, LA 71211	1. 2.Telecommunications 3.Monroe, LA	06/20/2019	\$500.00	\$500.00
Coresix Precision Glass Inc. 1737 Endeavor Drive Williamsburg, VA 23185	1. 2.Manufacturer 3.Williamsburg, VA	06/24/2019	\$1,000.00	\$1,000.00
Dicks, John G 7650 Hill Drive Richmond, VA 23225	1.Gentry Locke 2.Lobbyist 3.Richmond	06/24/2019	\$500.00	\$500.00

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 2 of 13

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Engineering Companies of Virginia 8600 Mayland Drive 2. Engineers/Engineering Firms 06/24/2019 \$1,000.00 \$1,000.00 Richmond, VA 23294 3.Richmond, VA **Engineering Companies of Virginia** 8600 Mayland Drive 2. Engineers/Engineering Firms \$2,500.00 06/24/2019 \$1,500.00 Richmond, VA 23294 3.Richmond, VA Facebook 1601 Willow Road 2.Information Technology 06/24/2019 \$1,000.00 \$1,000.00 Menlo Park, CA 94025 3.Menlo Park, CA 1.CrossGlobe Transport Franks, B. W. 2.Shipping Executive 204 Levin Links 06/24/2019 \$250.00 \$250.00 Williamsburg, VA 23188 3. Newport News, VA 1.TowneBank Franks, Michael A 2549 Robert Fenton Road 2. Vice President 06/24/2019 \$200.00 \$200.00 Williamsburg, VA 23185 3.Williamsburg Hall, Channing M. 1.NA P.O. Box 339 2.Retired 06/24/2019 \$250.00 \$350.00 Williamsburg, VA 23187 3.NA Hall, Conrad M. 1.Dominion Enterprises 215 Brooke Avenue 2.Information Services 06/05/2019 \$5,000.00 \$5,000.00 3.Norfolk, VA Norfolk, VA 23510 Harrell, Henry H. 1.Self 11 Hampton Commons Terrace 2.Retired 06/03/2019 \$500.00 \$500.00 Richmond, VA 23226 3.Richmond, VA Harting, Shannon 1.Carlton Hospitality 3408 Giles Bland 2.Director of Operations 06/24/2019 \$500.00 \$500.00 Williamsburg, VA 23188 3. Williamsburg Home Builders Association of VA-Build PAC 1051 E. Cary Street 2. Home Builders 06/10/2019 \$2,500.00 \$2,500.00 Suite 1400 Richmond, VA Richmond, VA 23219 J. Lloyd Builder, Inc. PO BOX 6990 2. Home Building 06/24/2019 \$250.00 \$250.00 WILLIAMSBURG, VA 23188 3.WILLIAMSBURG Jackson, W. Bruce 1.Self 2605 Jockey's Neck Trail 2. Financial Planner 06/24/2019 \$350.00 \$350.00 Williamsburg, VA 23185 3. Williamsburg, VA

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 3 of 13

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
Jimmy's Ove and Grill 7201 Richmond Road Williamsburg, VA 23185	1. 2.Restaurant 3.Williamsburg, VA	06/06/2019	\$200.00	\$200.00
King's Creek Plantation, LLC 191 Cottage Cove Lane Williamsburg, VA 23185	1. 2.Timeshares 3.Williamsburg, VA	06/24/2019	\$1,000.00	\$1,000.00
McDougall, Kelly 256 Mill Stream Way Williamsburg, VA 23185	1.Tek Fusion Global, Inc. 2.President 3.Norfolk	06/24/2019	\$150.00	\$150.00
North, Susan Childers 3 Prestwick Williamsburg, VA 23188	1.LeClair Ryan 2.Attorney 3.Williamsburg, VA	06/24/2019	\$1,000.00	\$1,000.00
OneMain General Services Corp 125 E. John Carpenter Highway Suite 1400 Irving, TX 75062	1. 2.Finance 3.Irving, TX	06/26/2019	\$1,600.00	\$1,600.00
Powell, Alexander W 4801 Courthouse Street Apt 300 Williamsburg, VA 23188	1.Kaufman and Canoles 2.Attorney 3.Williamsburg	06/24/2019	\$250.00	\$250.00
Relx Inc. 313 Washington St #400 Newton, MA 02458	1. 2.Information Technology 3.Newton, Ma	06/10/2019	\$2,500.00	\$2,500.00
Sadler, David 210 Cherwell Court Williasmburg, VA 23188	1.Carlton Hospitality 2.President 3.Williamsburg	06/24/2019	\$500.00	\$500.00
Sheild, Conway H. 222 Warehams Point Williamsburg, VA 23185	1.Jones, Blechman, Wotlz, & Kelly 2.Attorney 3.Newport News, VA	06/24/2019	\$500.00	\$650.00
Sim, John Michael 8000 Diascund Rod Lanexa, VA 23089	1.Morgan Marrow 2.Principal 3.Norfolk	06/24/2019	\$500.00	\$500.00
Spencer, Cowles M. 110 Mid-Atlantic Place Yorktown, VA 23693	1.Self 2.Construction 3.Yorktown, VA	06/24/2019	\$250.00	\$400.00
Staples, Ronald A 2413 Richard Bolling Williamsburg, VA 23185	1.RA Staples Construction Co.     2.General Contractor     3.Williamsburg	06/24/2019	\$500.00	\$500.00

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 4 of 13

			raye.	4 01 13
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
Suttle, Raymond H 315 Ferguson Avenue Newport News, VA 23601	1.Jones, Blechman, Woltz & Kelly 2.Attorney 3.Newport News, VA	06/24/2019	\$250.00	\$250.00
Transurban USA, Inc. 7900 Westpark Drive Suite T500 Tysons, VA 22102	1. 2.Road Builder 3.Fairfax, VA	06/03/2019	\$1,000.00	\$1,000.00
Trant, Timothy O P.O. Box 2028 Poquoson, VA 23662	1.Kaufman & Canoles 2.Attorney 3.Williamsburg, VA	06/06/2019	\$250.00	\$250.00
VA Association of Health Plans 1111 East Main Street Suite 910 Richmond, VA 23219	1. 2.Health Care 3.Richmond, VA	06/03/2019	\$500.00	\$1,500.00
Vandeventer Black LLP 101 W Main St STE 500 Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	06/24/2019	\$2,000.00	\$2,000.00
Virginia AIA-PAC 1917 Hanover Avenue Richmond, VA 23220	1. 2.Architectural Services/Surveyors 3.Richmond, VA	06/24/2019	\$1,000.00	\$1,000.00
Virginia Association of Mutual Insurance Companies PAC 4001 Fitzhugh Ave Richmond, VA 23230	1. 2.Insurance PAC 3.Richmond, VA	06/24/2019	\$3,000.00	\$3,000.00
Waltrip, Larry T. 100 Lands End Drive Williamsburg, VA 23185	Number of the state of the	06/24/2019	\$200.00	\$200.00
Washington Gas Light Company 1000 Maine Avenue Suite 600 Washington, DC 20024	1. 2.Electric Utility 3.Washington, DC	06/03/2019	\$1,000.00	\$1,000.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	06/24/2019	\$2,500.00	\$2,975.53
Total This Period			\$47,900.00	

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 5 of 13

			rage.	50113
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
Gauthier Vineyards 5000 Farmers Drive Barhamsville, VA 23011	1. 2. Vineyard 3. Barhamsville 4. Venue 5. Actual Cost	06/06/2019	\$250.00	\$250.00
McGuireWoods 800 East Canal Street Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA 4. Dinner 5. Actual Cost	06/25/2019	\$1,374.49	\$1,374.49
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2. Law Firm 3. Richmond, VA 4. Luncheon 5. Actual Cost	06/17/2019	\$475.53	\$475.53
Total This Period			\$2,100.02	

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 6 of 13

		- 9 -	
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	Interest	05/31/2019	\$77.89
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	06/28/2019	\$75.15
Total This Period			\$153.04

Waltham, MA 02451

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 7 of 13 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure TowneBank Eric 5216 Monticello Avenue Bank Fee 05/31/2019 \$13.00 Philipkosky Williamsburg, VA 23188 Kaufman and Canoles 4801 Courthouse Street Eric Office Rent 06/04/2019 \$449.50 Suite 300 Philipkosky Williamsburg, VA 23188 Capitol Tech Solutions 2131 Capitol Avenue Eric Website Hosting and Support 06/10/2019 \$125.00 Suite 306 Philipkosky Sacramento, CA 95816 Facebook Eric 1601 Willow Road Facebook Ads - Sadler Event 06/10/2019 \$33.47 Philipkosky Menlo Park, CA 94025 Fairfield Foundation Eric \$100.00 6783 Main Street Charitable Community Contribution 06/10/2019 Philipkosy Gloucester, VA 23061 Ford's Colony Eric 240 Ford's Colony Drive 06/10/2019 \$26,935.88 Fundraising - Annual Golf Tournament and Clambake Philipkosky Williamsburg, VA 23188 LeMaster, Zachary R. Eric 104 Virginia Drive Travel Reimbursement 06/10/2019 \$56.96 Philipkosky Newport News, VA 23602 The Virginia Gazette Eric 216 Ironbound Road \$32.50 06/10/2019 Newspaper Subscription Philipkosky Williamsburg, VA 23188 Tidewater Review Eric \$17.55 425 12th Street Newspaper Subscription 06/10/2019 Philipkosky West Point, VA 23181 Treasurer of Virginia \$255.00 P.O. Box 396 SJR Framing and Flag 06/10/2019 Philipkosky Richmond, VA 23218 Friends of Jen Kiggans P.O. Box 1284 Political Contribution 06/13/2019 \$10,000.00 Philipkosky Virginia Beach, VA 23451 Higgins for State Senate Eric 39388 Old Wheatland Road \$10,000.00 Political Contribution 06/13/2019 Philipkosky Waterford, VA 20197 **Constant Contact** 1601 Trapelo Road **Email Distribution Service** 06/17/2019 \$100.00 Philipkosky

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 8 of 13

			i age.	0 01 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gloucester Republican Committee P.O. Box 1639 Gloucester, VA 23061	Political Contribution	Eric Philipkosky	06/20/2019	\$700.00
LeMaster, Zachary R. 104 Virginia Drive Newport News, VA 23602	Consulting Fee	Eric Philipkosky	06/20/2019	\$250.00
Cox Communications P.O. Box 183124 Columbus, OH 43218	Internet Bill	Eric Philipkosky	06/24/2019	\$164.99
Lankford for Senate 29368 Atlantic Drive Melfa, VA 23410	Campaign contribution	John G. Selph	06/28/2019	\$10,000.00
Total This Period				\$59,233.85

Friends of Tommy Norment (CC-12-00205)	Reporting Period: 05/31/2019 Through: 06/30/2 Page: 9 of 13			
No Schedule E-1 results to display.				

Friends of Tommy Norment (CC-12-00205)	Reporting Period: 05/31/2019 Through: 06/30/20 Page: 10 of 13			
No Schedule E-2 results to display.				

# Friends of Tommy Norment (CC-12-00205) Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 11 of 13 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 12 of 13

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 46 \$47,900.00 2. Schedule B [Over \$100] 3 \$2,100.02 3. Un-itemized Cash Contributions [\$100 or less] 13 \$1,040.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 62 5. Total \$51,040.02 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$153.04 **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$2,100.02 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$59,233.85 10. Total [add lines 7, 8 and 9] \$61,333.87 **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

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 13 of 13

			Page: 13 of 13
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,147,122.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$51,040.02		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$153.04		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$51,193.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,198,315.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$61,333.87		
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]			\$61,333.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,136,981.27
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]	\$1,445,256.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$51,193.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,496,450.05	
25. Total Funds Available [Add lines 21 and 24]			\$1,819,748.06
26. Previous Disbursements [Line 28 from last report]	\$621,432.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$61,333.87		
28. Total Disbursements this Election Cycle			\$682,766.79
29. Ending Balance			\$1,136,981.27