Reporting Period: 09/01/2019 Through: 09/30/2019 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
Abraham, Philip F. 9502 Downing Street Richmond, VA 23238	1.The Vectre Corporation 2.Consultant 3.Richmond, VA	09/25/2019	\$100.00	\$420.00
American Property Casualty Insurance Association 8700 West Bryn Mawr Avenue Suite 1200S	1. 2.Insurance 3.Chicago, IL	09/16/2019	\$1,500.00	\$1,500.00
Aqua America 762 Lancaster Avenue Bryn Mawr, PA 19010	1. 2.Water Utility 3.Bryn Mawr, PA	09/05/2019	\$1,000.00	\$4,000.00
Betting on VA Jobs P.O. Box 71683 Richmond, VA 23255	1. 2.Gaming 3.Richmond, VA	09/04/2019	\$50,000.00	\$50,000.00
Carl, Cherie N. P.O. Box 129 Wicomico Church, VA 22579	1.Public Library 2.Librarian 3.Wicomico Church, VA	09/25/2019	\$100.00	\$250.00
Cedar Mountain Stone Corporation 2105 S. Broadway Pine City, NY 14871	1. 2.Construction 3.Pine City, NY	09/05/2019	\$500.00	\$2,000.00
Chemung Contracting Corporation 2105 S. Broadway Pine City, NY 14871	2.Construction Contractor 3.Pine City, NY	09/05/2019	\$500.00	\$2,000.00
Coleman, Wayne 1128 West Olney Road Norfolk, VA 23507	1.CV International 2.Shipping Executive 3.Norfolk, VA	09/30/2019	\$500.00	\$500.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.Commercial Real Estate 3.Alexandria, VA	09/27/2019	\$1,000.00	\$4,000.00
Cooper, Alice 311 Gilbert Ln Kilmarnock, VA 22482	1.Lancaster Community Library 2.Library Director 3.Kilmarnock	09/25/2019	\$50.00	\$175.00
Erie Insurance Political Action Committee PO Box 1699 Erie, PA 16530	1. 2.Health Industru 3.Erie, PA	09/21/2019	\$500.00	\$1,000.00
Firestine, Scott 2815 New Kent Avenue Richmond, VA 23225	1.Public Library 2.Librarian 3.Richmond, VA	09/25/2019	\$100.00	\$300.00

Reporting Period: 09/01/2019 Through: 09/30/2019 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 Fowler, Elizabeth 1. Williamsburg Regional Library 622 S Armistead Avenue 2.Librarian 09/25/2019 \$100.00 \$200.00 Hampton, VA 23669 3. Williamsburg, VA General Motors Company 25 Massachusetts Avenue, NW \$5,500.00 2. Vehicle Manufacturer 09/30/2019 \$2,000.00 Suite 400 3. Washington, DC Washington, DC 20001 Huddy, John N. 1. Public Library 11169 Harpers Ferry Road 09/25/2019 \$100.00 2.Librarian \$250.00 Purcellville, VA 20132 3. Purcellville, VA Hunton Andrews Kurth LLP Riverfront Plaza, East Tower 2.Law Firm 09/13/2019 \$5,000.00 \$15,444.56 951 East Byrd Street 3.Richmond, VA Richmond, VA 23219 JBG SMITH Builds Virginia PAC 241 18th Street S 2.Builder 09/12/2019 \$1,000.00 \$1,000.00 Suite 200 3.Arlington Arlington, VA 22202 LafargeHolcim USA 15900 Dooley Road 2.Construction materials 09/16/2019 \$750.00 \$1,750.00 Addison, TX 75001 3.Addison, TX Lendmark Financial Services, LLC 1441 University Drive 2. Financial Services 09/10/2019 \$500.00 \$500.00 Suite A 3.Burlington,NC Burlington, NC 27215 Metis Services 1819 Electric Road 2. Financial Services 09/18/2019 \$1,000.00 \$5,000.00 Suite C 3.Roanoke, VA Roanoke, VA 24018 National Vision Inc. 2435 Commerce Ave 2.Healthcare 09/27/2019 \$1,000.00 \$3,000.00 Bldg 2200 3.Duluth, GA Duluth, GA 30096 Norfolk Southern Corporation Three Commercia Place 2.Railroad 09/12/2019 \$1,500.00 \$6,000.00 Norfolk, VA 23510 3. Norfolk, VA Northern Virginia Chamber of Commerce PAC 7900 Westpark Dr 2.PAC 09/27/2019 \$1,000.00 \$3,000.00 STE A550 3. Tysons, VA Tysons, VA 22102 Old Dominion Highway PAC 250 West Main Street 2. Highway Contractors 09/10/2019 \$1,000.00 \$6,000.00 Suite 100 3.Charlottesville, VA Charlottesville, VA 22902

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 3 of 13

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. 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 1.Jefferson-Madison Regional Library Plunkett, David 934 Monticello Avenue 2.Librarian 09/25/2019 \$100.00 \$200.00 Charlottesville, VA 22902 3. Charlottesville, VA Queen of Virginia Skill & Entertainment, LLC 09/03/2019 \$7,500.00 2.Gaming \$5,000.00 5612 Eastport Blvd 3.Richmond, VA Richmond, VA 23231 Sentry Insurance 1800 Deming Way 09/10/2019 \$1,000.00 \$1,000.00 2.Insurance Suite 400 3.Middleton, WI Middleton, WI 53562 1.Pamunkey Regional Library Shepley, Thomas 12116 Winfree Street 2.Library Director 09/25/2019 \$100.00 \$400.00 Chester, VA 23831 3.Hanover, VA Sprint Nextel Post Office Box 63670 2.Telecommunications 09/23/2019 \$500.00 \$3,000.00 Phoenix, AZ 85082 3.Phoenix, AZ Taxi-PAC Post Office Box 170 2. Taxicab Association 09/03/2019 \$1,500.00 \$3,500.00 Richmond, VA 23218 3. Richmond, VA Titlemax 415 Birkdale Drive 2. Financial Services 09/23/2019 \$5,000.00 \$7,000.00 Fayetteville, GA 30215 3. Fayetteville, GA USAA One Constitution Ave, NE 2.Insurance 09/16/2019 \$1,500.00 \$5,500.00 Suite 200 3. Washington, DC Washington, DC 20002 VA BankPAC 4490 Cox Road 2.Bankers 09/30/2019 \$1,500.00 \$9,600.00 3.Glen Allen, VA Glen Allen, VA 23060 VA Trial Lawyers 700 E. Main Street 2.Attorneys 09/30/2019 \$3,000.00 \$3,000.00 Suite 1400 3.Richmond, VA Richmond, VA 23219 Virginia Automobile & Truck Dealers PAC 1800 W. Grace Street PO Box 5407 2.PAC 09/10/2019 \$13,400.00 \$25,324.50 Richmond, VA 23220 3. Richmond, Virginia Virginia Bank PAC 4490 Cox Road 2.PAC 09/16/2019 \$2,500.00 \$19,600.00 Glen Allen, VA 23060 3.Glen Allen, VA

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 4 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
Virginia Sheriffs Association 901 E Byrd St Suite 1301 Richmond, VA 23219	1. 2.PAC 3.Richmond	09/12/2019	\$500.00	\$6,300.00
Total This Period			\$106,400.00	

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 5 of 13

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
Troutman Sanders LLP 600 Peachtree Street, N.E. Suite 5200 Atlanta, GA 30308	1. 2. Law Firm 3. Atlanta, GA 4. Dinner 5. Actual Cost	09/17/2019	\$1,818.49	\$8,677.73
Total This Period			\$1,818.49	

Total This Period

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 6 of 13 Schedule C: Bank Interest, Refunded Expenditures Payment Amount and Rebates Reason/Type of Payment Date Received Full Name and Address of Payer TowneBank 5216 Monticello Avenue Bank Interest 09/30/2019 \$83.67 Williamsburg, VA 23188

\$83.67

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 Virginia Senate Republican Caucus Eric \$100,000.00 P.O. Box 1697 Capital Contribution 09/03/2019 Philipkosky Williamsburg, VA 23187 Capitol Tech Solutions 2131 Capitol Avenue Eric July, August, September Website Hosting 09/05/2019 \$375.00 Suite 306 Philipkosky Sacramento, CA 95816 Caritas Eric 1532 High Street Charitable Community Contribution 09/05/2019 \$100.00 Philipkosky Richmond, VA 23220 Kaufman and Canoles 4801 Courthouse Street Eric Office Rent 09/05/2019 \$449.50 Suite 300 Philipkosky Williamsburg, VA 23188 LeMaster, Zachary R. Eric 104 Virginia Drive Parking and Travel Reimbursement 09/05/2019 \$190.24 Philipkosky Newport News, VA 23602 The Virginia Gazette Eric 216 Ironbound Road 09/05/2019 \$32.50 Newspaper Subscription Philipkosky Williamsburg, VA 23188 Tidewater Review Eric P.O. Box 79155 09/05/2019 \$17.55 Newspaper Subscription Philipkosky Phoenix, AZ 85062 Verizon Eric P.O. Box 660720 Cell Phone Bill 09/05/2019 \$127.06 Philipkosky Dallas, TX 75266 Dropbox 185 Berry Street Eric 09/06/2019 \$199.00 Cloud Storage Suite 400 Philipkosky San Francisco, CA 94107 Friends of Glen Sturtevant \$10,000.00 PO Box 2535 Campaign Contribution 09/13/2019 Philipkosky Midlothian, VA 23113 Friends of Jen Kiggans Campaign Contribution 09/13/2019 \$10,000.00 P.O. Box 1284 Philipkosky Virginia Beach, VA 23451 Higgins for State Senate 39388 Old Wheatland Road \$10,000.00 Campaign Contribution 09/13/2019 Philipkosky Waterford, VA 20197 HP Inc. Eric 1501 Page Mill Road Office Supplies - Ink 09/13/2019 \$263.21 Philipkosky Palo Alto, CA 94304

Reporting Period: 09/01/2019 Through: 09/30/2019

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 8 of 13

			i age.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lankford for Senate 29368 Atlantic Drive Melfa, VA 23410	Campaign Contribution	Eric Philipkosky	09/13/2019	\$10,000.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Distribution	Eric Philipkosky	09/16/2019	\$100.00
The Virginia Way P.O. Box 6205 Williamsburg, VA 23188	Political Contribution	Eric Philipkosky	09/18/2019	\$1,000.00
The Virginia Way P.O. Box 6205 Williamsburg, VA 23188	Political Contribution	Eric Philipkosky	09/18/2019	\$50,000.00
Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113	Campaign Contribution	Eric Philipkosky	09/19/2019	\$40,000.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	Campaign Contribution	Eric Philipkosky	09/23/2019	\$25,000.00
Cox Communications P.O. Box 183124 Columbus, OH 43218	Internet Bill	Eric Philipkosky	09/24/2019	\$164.99
Microsoft Software One Microsoft Way Redmond, WA 98052	Software License	Eric Philipkosky	09/25/2019	\$69.99
USPS 5219 Monticello Ave Williamsburg, VA 23188	Postage	Eric Philipkosky	09/27/2019	\$110.00
eFundraising Connections 2831 6 Street Suite 120 Sacramento, CA 95816	Credit Card Processing Fee	Eric Philipkosky	09/30/2019	\$12.00
Total This Period	•			\$258,211.04

Friends of Tommy Norment (CC-12-00205)	Reporting Period: 09/01/2019 Through: (09/30/2019 9 of 13
No Schedule E-1 results to display.		

Friends of Tommy Norment (CC-12-00205)	Reporting Period: 09/01/2019 Through: Page:	09/30/2019 10 of 13
No Schedule E-2 results to display.		

Friends of Tommy Norment (CC-12-00205) Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 11 of 13 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 12 of 13

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 37 \$106,400.00 2. Schedule B [Over \$100] 1 \$1,818.49 3. Un-itemized Cash Contributions [\$100 or less] 9 \$695.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 47 5. Total \$108,913.49 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$83.67 **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$1,818.49 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$258,211.04 10. Total [add lines 7, 8 and 9] \$260,029.53 **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

29. Ending Balance

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 13 of 13

\$1.093.455.46

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,244,487.83 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$108,913.49 b. Bank interest, refunded expenditures and rebates \$83.67 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$108,997.16 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,353,484.99 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$260,029.53 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$260,029.53 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,093,455.46 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$323,298.01 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$1,632,321.35 Receipts from Current Reporting Previous [Line 17d above] \$108,997.16 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,741,318.51 25. Total Funds Available [Add lines 21 and 24] \$2,064,616.52 26. Previous Disbursements [Line 28 from last report] \$711,131.53 27. Disbursements from Current Reporting Period \$260,029.53 [Line 18d above] 28. Total Disbursements this Election Cycle \$971,161.06