

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
Amazon PO Box 80683 Seattle, WA 98108	1. 2.Information Technology 3.Seattle, WA	12/30/2019	\$2,000.00	\$11,500.00
Coca-Cola 121 Baker St NW Atlanta, GA 30313	1. 2.Beverages 3.Atlanta, GA	12/09/2019	\$750.00	\$750.00
Delta Dental 4818 Starkey Road Roanoke, VA 24018	1. 2.Dental Services 3.Roanoke, VA	12/19/2019	\$500.00	\$2,520.00
FanDuel Inc 300 Park Avenue South 14th Floor New York, NY 10010	1. 2.Recreation, Amusement Parks, Sports 3.New York, NY	12/30/2019	\$500.00	\$750.00
Golden Entertainment 6595 S Jones Blvd Las Vegas, VA 89118	1. 2.Gaming 3.Las Vegas, NV	12/30/2019	\$5,000.00	\$5,000.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.Health Care 3.Reston, VA	12/17/2019	\$1,000.00	\$13,500.00
Intuit 7535 Torrey Santa Fe Road San Diego, CA 92129	1. 2.Software 3.San Diego, CA	12/30/2019	\$1,000.00	\$2,000.00
NiSource Inc. PAC 290 West National Blvd Columbus, OH 43215	1. 2.Natural Gas 3.Columbus, OH	12/20/2019	\$750.00	\$5,250.00
Northern Virginia Technology Council TechPAC 2214 Rock Hill Road Suite 300	1. 2.Technology Association 3.Herndon, VA	12/30/2019	\$2,500.00	\$9,000.00
Old Dominion Highway PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.Highway Contractors 3.Charlottesville, VA	12/30/2019	\$500.00	\$6,500.00
RAI Services Post Office Box 464 Winston-Salem, NC 27102	1. 2.Manufacturing 3.Winston-Salem, NC	12/30/2019	\$2,500.00	\$5,500.00
Reed Smith PAC 901 East Byrd Street Suite 1900 Richmond, VA 23219	1. 2.Lobbying Firm 3.Richmond, VA	12/30/2019	\$3,000.00	\$4,223.78

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Truckers Political Action Committee of VA 4821 Bethlehem Road Suite 101 Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	12/17/2019	\$250.00	\$1,300.00
VA Farm Bureau Federation AgPAC P.O. Box 27552 Richmond, VA 23261	1. 2.Farming 3.Richmond, VA	12/19/2019	\$500.00	\$1,500.00
VA Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Henrico, VA 23229	1. 2.Manufactured Housing 3.Henrico, VA	12/19/2019	\$500.00	\$1,400.00
VA Trial Lawyers 700 E. Main Street Suite 1400 Richmond, VA 23219	1. 2.Attorneys 3.Richmond, VA	12/30/2019	\$2,000.00	\$5,000.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.Beverage Distributors 3.Richmond, Virginia	12/02/2019	\$1,000.00	\$60,168.50
Virginia Cable Telecommunications Association 1001 East Broad Street Suite 210	1. 2.PAC 3.Richmond, VA	12/17/2019	\$2,500.00	\$17,500.00
Virginia Charitable Gaming Council, Inc. 1011 E. Main Street 400 Richmond, VA 23219	1. 2.Gaming 3.Richmond, VA	12/17/2019	\$1,000.00	\$3,000.00
Virginia Optometric Association 4461 Cox Road Suite 110 Richmond, VA 23219	1. 2.Optometry 3.Glen Allen	12/18/2019	\$500.00	\$6,000.00
Virginia Ready Mixed Concrete Association 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.Cement/Concrete/Asphalt 3.Charlottesville, VA	12/30/2019	\$1,000.00	\$1,000.00
Total This Period			\$29,250.00	

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
VA Automobile & Truck Dealers PAC 1800 W. Grace Street P.O. Box 5407 Richmond, VA 23220	1. 2. Auto Dealers Association 3. Richmond, VA 4. Food 5. Actual Cost	12/17/2019	\$350.32	\$1,942.02
Total This Period			\$350.32	

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	Bank Interest	11/29/2019	\$10.31
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Bank Interest	12/31/2019	\$11.47
Total This Period			\$21.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Capitol Tech Solutions 2131 Capitol Avenue Suite 306 Sacramento, CA 95816	Website Hosting Fee	Eric J. Philipkosky	12/12/2019	\$125.00
Colonial CASA 3917 Midlands Road Ste 2A Williamsburg, VA 23188	Community Charitable Contribution	Eric J. Philipkosky	12/12/2019	\$100.00
New Kent Republican Committee P.O. Box 831 Quinton, VA 23141	Political Contribution	Eric J. Philipkosky	12/12/2019	\$100.00
The Virginia Gazette 216 Ironbound Road Williamsburg, VA 23188	News Paper Subscription	Eric J. Philipkosky	12/12/2019	\$32.50
Tidewater Review P.O. Box 79155 Phoenix, AZ 85062	News Paper Subscription	Eric J. Philipkosky	12/12/2019	\$17.55
USPS 5219 Monticello Ave Williamsburg, VA 23188	Post Office Box Fee	Eric J. Philipkosky	12/12/2019	\$117.00
WJCC Schools Foundation 117 Ironbound Road P.O. Box 8783 Williamsburg, VA 23187	Community Charitable Contribution	Eric J. Philipkosky	12/12/2019	\$250.00
York High School PTSA 9300 George Washington Memorial Highway Yorktown, VA 23692	Community Charitable Contribution	Eric J. Philipkosky	12/12/2019	\$100.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Distribution Service	Eric J. Philipkosky	12/16/2019	\$100.00
Kaufman and Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	Office Rent	Eric J. Philipkosky	12/18/2019	\$449.50
Blue Crab Bay Company 29368 Atlantic Drive Melfa, VA 23410	Donor Appreciations Holiday Baskets	Eric J. Philipkosky	12/23/2019	\$566.07
Cox Communications P.O. Box 183124 Columbus, OH 43218	Internet Bill Automatic Debit	Eric J. Philipkosky	12/24/2019	\$164.99
Total This Period				\$2,122.61

No Schedule E-1 results to display.

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]	21	\$29,250.00	
2. Schedule B [Over \$100]	1	\$350.32	
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	22		\$29,600.32
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$21.78
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$350.32	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,122.61	
10. Total [add lines 7, 8 and 9]			\$2,472.93
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]		\$188,629.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,600.32		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$21.78		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$29,622.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$218,251.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,472.93		
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]			\$2,472.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$215,778.88
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]	\$1,882,158.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,622.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,911,780.73	
25. Total Funds Available [Add lines 21 and 24]			\$2,235,078.74
26. Previous Disbursements [Line 28 from last report]	\$2,016,826.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,472.93		
28. Total Disbursements this Election Cycle			\$2,019,299.86
29. Ending Balance			\$215,778.88