

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
Capital One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2. Financial Institution 3. Richmond, VA	06/22/2020	\$2,500.00	\$2,500.00
Commissioner of Revenue PAC 2400 Washington Avenue Newport News, VA 23607	1. 2. Professional Association 3. Newport News, VA	06/10/2020	\$750.00	\$750.00
VA Oil and Gas Association P.O. Box 2285 Abingdon, VA 24212	1. 2. Fuel Distribution 3. Abingdon, VA	01/06/2020	\$500.00	\$500.00
Total This Period			\$3,750.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Senate of Virginia P.O. Box 396 Richmond, VA 23218	Senate Technology Budget	06/30/2020	\$2,000.00
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	01/31/2020	\$11.88
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	02/28/2020	\$10.41
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	03/31/2020	\$11.82
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	04/30/2020	\$10.38
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	05/29/2020	\$10.01
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	06/30/2020	\$11.01
Total This Period			\$2,065.51

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kaufman and Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	District office rent	John G. Selph	01/03/2020	\$449.50
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Wireless Bill	Eric J Philipkosky	01/03/2020	\$64.05
Virginia Public Access Project P.O. Box 1472 Richmond, VA 23218	Donation	Eric J Philipkosky	01/03/2020	\$100.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	Parking	Eric J Philipkosky	01/06/2020	\$294.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Donation	John G. Selph	01/06/2020	\$12,500.00
Opus 9 Steakhouse 5143 Main St Williamsburg, VA 23188	Event	Eric J Philipkosky	01/10/2020	\$2,383.28
College Republican Federation of Virginia 1503 Tom's Creek Road Blacksburg, VA 24060	Donation	Eric J Philipkosky	01/13/2020	\$1,000.00
Survey Monkey 101 Lytton Avenue Palo Alto, CA 94301	Subscription	Eric J Philipkosky	01/13/2020	\$384.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	Badge	Eric J Philipkosky	01/13/2020	\$15.00
Amazon PO Box 80683 Seattle, WA 98108	Office Supplies	Eric J Philipkosky	01/15/2020	\$28.81
Amazon PO Box 80683 Seattle, WA 98108	Office Supplies	Eric J Philipkosky	01/15/2020	\$72.43
Amazon PO Box 80683 Seattle, WA 98108	Office Supplies	Eric J Philipkosky	01/15/2020	\$79.25
Amazon PO Box 80683 Seattle, WA 98108	Office Supplies	Eric J Philipkosky	01/16/2020	\$11.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Constant Contact	Eric J Philipkosky	01/16/2020	\$100.00
Esquire III 3283 Lake Powell Road Williamsburg, VA 23185	Storage	Eric J Philipkosky	01/20/2020	\$331.50
LeMaster, Zachary R. 104 Virginia Drive Newport News, VA 23602	Consulting Fee	Eric J Philipkosky	01/20/2020	\$500.00
Verizon P.O. Box 16810 Newark, NJ 07101	Wireless Bill	Eric J Philipkosky	01/20/2020	\$127.30
Amazon PO Box 80683 Seattle, WA 98108	Office Supplies	Eric J Philipkosky	01/21/2020	\$16.21
Cox Communications 1341 Crossways Boulevard Chesapeake, VA 23320	Internet	Eric J Philipkosky	01/24/2020	\$164.99
Amazon PO Box 80683 Seattle, WA 98108	Office Supplies	Eric J Philipkosky	01/27/2020	\$40.77
Great Wolf Lodge 549 E. Rochembeau Drive Williamsburg, VA 23188	Event Reservation	Eric J Philipkosky	01/29/2020	\$1,000.00
Amazon PO Box 80683 Seattle, WA 98108	Office Supplies	Eric J Philipkosky	01/30/2020	\$16.36
Edible Arrangements 1106 East Main Street Richmond, VA 23219	Arrangement	Eric J Philipkosky	02/03/2020	\$80.76
Kaufman and Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	District office rent	John G. Selph	02/03/2020	\$449.50
Amazon PO Box 80683 Seattle, WA 98108	Office Supplies	Eric J Philipkosky	02/05/2020	\$30.52
Amazon PO Box 80683 Seattle, WA 98108	Office Supplies	Eric J Philipkosky	02/05/2020	\$10.52

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Shyndigz 1831 W Cary Street Richmond, VA 23220	Food	Eric J Philipkosky	02/05/2020	\$35.79
Amazon PO Box 80683 Seattle, WA 98108	Office Supplies	Eric J Philipkosky	02/07/2020	\$20.77
Amazon PO Box 80683 Seattle, WA 98108	Office Supplies	Eric J Philipkosky	02/10/2020	\$18.34
Amazon PO Box 80683 Seattle, WA 98108	Office Supplies	Eric J Philipkosky	02/13/2020	\$44.60
Amazon PO Box 80683 Seattle, WA 98108	Office Supplies	Eric J Philipkosky	02/18/2020	\$26.29
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Subscription	Eric J Philipkosky	02/18/2020	\$100.00
Amazon PO Box 80683 Seattle, WA 98108	Office Supplies	Eric J Philipkosky	02/19/2020	\$18.84
Amazon PO Box 80683 Seattle, WA 98108	Office Supplies	Eric J Philipkosky	02/19/2020	\$14.33
Amazon PO Box 80683 Seattle, WA 98108	Office Supplies	Eric J Philipkosky	02/20/2020	\$27.07
Cox Communications 1341 Crossways Boulevard Chesapeake, VA 23320	Internet	Eric J Philipkosky	02/24/2020	\$164.99
Capitol Tech Solutions 2131 Capitol Avenue Suite 306 Sacramento, CA 95816	Website	Eric J Philipkosky	02/26/2020	\$125.00
Country Courier, Inc. P.O. Box 160 St. Stephens Church, VA 23148	Subscription	Eric J Philipkosky	02/26/2020	\$35.00
LeMaster, Zachary R. 104 Virginia Drive Newport News, VA 23602	Consulting Fee	Eric J Philipkosky	02/26/2020	\$250.00

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Massey Cancer Center 101 W Franklin St Richmond, VA 23220	Donation	Eric J Philipkosky	02/26/2020	\$250.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	Office Supplies	Eric J Philipkosky	02/26/2020	\$17.79
WJCCRC P.O. Box 2104 Williamsburg, VA 23187	Dues	Eric J Philipkosky	02/26/2020	\$50.00
Kaufman and Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	District office rent	John G. Selph	03/02/2020	\$449.50
Robertson, Betty 7601 Golfview Ave Richmond, VA 23228	Payroll	Eric J Philipkosky	03/06/2020	\$250.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Subscription	Eric J Philipkosky	03/16/2020	\$100.00
Cox Communications 1341 Crossways Boulevard Chesapeake, VA 23320	Internet	Eric J Philipkosky	03/24/2020	\$164.99
United States Treasury P.O. Box 804522 Cincinnati, OH 45280	2019 federal income taxes	John G. Selph	03/27/2020	\$195.00
Esquire III 3283 Lake Powell Road Williamsburg, VA 23185	Storage	Eric J Philipkosky	03/30/2020	\$331.50
Gazette Journal Post Office Box 2060 Gloucester, VA 23061	Subscription	Eric J Philipkosky	03/30/2020	\$30.00
Kemp, Michael 740 Chickahominy Loop Apt 203 Carrollton, VA 23314	Consulting Fee	Eric J Philipkosky	03/30/2020	\$500.00
LeMaster, Zachary R. 104 Virginia Drive Newport News, VA 23602	Consulting Fee	Eric J Philipkosky	03/30/2020	\$500.00
LeMaster, Zachary R. 104 Virginia Drive Newport News, VA 23602	Consulting Fee/Reimbursement	Eric J Philipkosky	03/30/2020	\$401.05

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Morrison's Flowers 1303 Jamestown Road Suite 129 Williamsburg, VA 23185	Flowers	Eric J Philipkosky	03/30/2020	\$120.16
The Virginia Gazette 1430 High Street #504 Williamsburg, VA 23188	Subscription	Eric J Philipkosky	03/30/2020	\$32.50
Tidewater Review 425 12th Street West Point, VA 23181	Subscription	Eric J Philipkosky	03/30/2020	\$17.55
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	Postage	Eric J Philipkosky	03/30/2020	\$110.00
VFRW, Committee 1750 Rockcrest Road Bon Air, VA 23235	Sponsorship	Eric J Philipkosky	03/30/2020	\$500.00
York High School PTSA 9300 George Washington Memorial Highway Yorktown, VA 23692	Donation	Eric J Philipkosky	03/30/2020	\$100.00
GoDaddy.com LLC 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Subscription	Eric J Philipkosky	03/31/2020	\$335.52
Kaufman and Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	Office rent	John G. Selph	04/01/2020	\$449.50
S&J Cookies 12802 Sir Scott Terrace Chester, VA 23831	V-Day Cookies for Clerk Staff	Eric J. Philipkosky	04/02/2020	\$210.00
Virginia Department of Taxation P.O. Box 1115 Richmond, VA 23218	State income tax	John G. Selph	04/14/2020	\$48.96
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Subscription	Eric J Philipkosky	04/16/2020	\$100.00
Barb for the Burg P.O. Box 3646 Williamsburg, VA 23187	Contribution	Eric J Philipkosky	04/23/2020	\$200.00
Donnie Tuck for Hampton Mayor 318 Riverside Drive Hampton, VA 23669	Contribution	Eric J Philipkosky	04/23/2020	\$200.00

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Gazette Journal Post Office Box 2060 Gloucester, VA 23061	Subscription	Eric J Philipkosky	04/23/2020	\$56.00
Pat Woodbury for City Council 47 Indian Springs Drive Newport News, VA 23606	Contribution	Eric J Philipkosky	04/23/2020	\$200.00
The Virginia Gazette 1430 High Street #504 Williamsburg, VA 23188	Subscription	Eric J Philipkosky	04/23/2020	\$32.50
Tidewater Review 425 12th Street West Point, VA 23181	Subscription	Eric J Philipkosky	04/23/2020	\$17.55
Verizon P.O. Box 16810 Newark, NJ 07101	Phone Services	Eric J Philipkosky	04/23/2020	\$125.76
Cox Communications 1341 Crossways Boulevard Chesapeake, VA 23320	Internet	Eric J Philipkosky	04/24/2020	\$164.99
Freiling for Council 518 S Henry Street Williamsburg, VA 23185	Contribution	Zach LeMaster	04/27/2020	\$200.00
Kaufman and Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	Office rent	John G. Selph	05/01/2020	\$449.50
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Subscription	Zachary Ryan LeMaster	05/18/2020	\$100.00
Here For The Girls, Inc. 1309 Jamestown Road Suite 204 Williamsburg, VA 23185	Donation	Zachary LeMaster	05/21/2020	\$100.00
LeMaster, Zachary R. 104 Virginia Drive Newport News, VA 23602	Consulting fees	John G. Selph	05/21/2020	\$250.00
LeMaster, Zachary R. 104 Virginia Drive Newport News, VA 23602	Consulting fees	John G. Selph	05/21/2020	\$250.00
Staples 500 Staples Drive Framingham,, MA 01702	Ink for printer	John G. Selph	05/21/2020	\$176.54

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Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	Paper Alloment	Zachary LeMaster	05/21/2020	\$5.96
Verizon P.O. Box 16810 Newark, NJ 07101	Bill	Zachary LeMaster	05/21/2020	\$63.06
Cox Communications 1341 Crossways Boulevard Chesapeake, VA 23320	Internet	Zachary Ryan LeMaster	05/26/2020	\$164.99
Williamsburg Community Foundation 1323 Jamestown Road 103 Williamsburg, VA 23185	Donation	Zachary Ryan LeMaster	05/26/2020	\$1,000.00
Kaufman and Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	Office rent	John G. Selph	06/01/2020	\$449.50
LeMaster, Zachary R. 104 Virginia Drive Newport News, VA 23602	Consulting fees	John G. Selph	06/01/2020	\$250.00
USPS 5219 Monticello Ave Williamsburg, VA 23188	P.O. Box Renewal	Zachary Ryan LeMaster	06/09/2020	\$254.00
Lawrence General Hospital Charitable Trust P.O. Box 189 Lawrence, MA 01842	Donation	Zachary Ryan LeMaster	06/11/2020	\$100.00
Suffolk Prayer Breakfast 116 Romans Road Suffolk, VA 23434	Event Donation	Zach LeMaster	06/15/2020	\$120.00
Best Buy 210 Whittakers Trace Williamsburg, VA 23185	Laptops	Zachary Ryan LeMaster	06/16/2020	\$2,621.47
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Subscription	Zach LeMaster	06/16/2020	\$100.00
Verizon P.O. Box 16810 Newark, NJ 07101	Phone Bill	Zachary Ryan LeMaster	06/16/2020	\$63.06
WJCCRC P.O. Box 2104 Williamsburg, VA 23187	Donation	Zachary Ryan LeMaster	06/16/2020	\$50.00

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Virginia Public Access Project P.O. Box 1472 Richmond, VA 23218	Donation	Zachary Ryan LeMaster	06/17/2020	\$100.00
Esquire III 3283 Lake Powell Road Williamsburg, VA 23185	Storage Unit Rent	Zachary Ryan LeMaster	06/18/2020	\$663.00
Hagen, Cameron 6 Hampton Key Williamsburg, VA 23185	Donation	Zachary Ryan LeMaster	06/23/2020	\$100.00
Cox Communications 1341 Crossways Boulevard Chesapeake, VA 23320	Internet	Zach LeMaster	06/24/2020	\$181.48
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Bank Fee	Zachary Ryan LeMaster	06/30/2020	\$39.00
Total This Period				\$35,243.95

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]	3	\$3,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	3		\$3,750.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,065.51
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$35,243.95	
10. Total [add lines 7, 8 and 9]			\$35,243.95
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]		\$215,778.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,750.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,065.51		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,815.51	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$221,594.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,243.95		
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]			\$35,243.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$186,350.44
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		\$215,778.88	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,815.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,815.51	
25. Total Funds Available [Add lines 21 and 24]			\$221,594.39
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,243.95		
28. Total Disbursements this Election Cycle			\$35,243.95
29. Ending Balance			\$186,350.44