Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 1 of 14

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	01/05/2023	\$100.00	\$250.00
Allen, Allen, Allen & Den Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Law Firm 3.Richmond, VA	01/10/2023	\$2,500.00	\$10,000.00
Applied Energy Services 4300 Wilson Blvd Arlington, VA 22203	1. 2.Energy 3.Arlington, VA	01/04/2023	\$1,000.00	\$1,000.00
Commonwealth of Virginia PO Box 396 Richmond, VA 23218	1. 2.Not Applicable 3.Richmond, VA	03/27/2023	\$405.14	\$405.14
Dominion Energy Inc. Political Action Committee Virginia 600 E Canal Street 8th Floor Richmond, VA 23219	1. 2.Electric Utility 3.Richmond, VA	01/06/2023	\$50,000.00	\$208,000.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	1. 2.Candidate committee 3.Henrico VA	01/10/2023	\$5,000.00	\$5,000.00
Hugo, Tim 8355 Sylvan Way Clifton, VA 20124	1.Self employed 2.Consultant 3.Clifton, VA	01/10/2023	\$1,000.00	\$1,000.00
Lee, David 176 The Maine Williamsburg, VA 23185	1.Commonwealth of Virginia 2.Attorney 3.Williamsburg, VA	01/02/2023	\$104.10	\$182.10
Textron Political Action Committee 1101 Pennsylvania Avenue NW Suite 400 Washington, DC 20004	1. 2.Aviation 3.Washington, DC	03/13/2023	\$500.00	\$500.00
Virginia Association of Health Plans 1111 E Main Street 910 Richmond, VA 23219	1. 2.Healthcare 3.Richmond, VA	01/02/2023	\$1,000.00	\$3,000.00
Virginia Association of Health Plans 1111 E Main Street 910 Richmond, VA 23219	1. 2.Healthcare 3.Richmond, VA	01/02/2023	\$1,000.00	\$4,000.00
Virginia Cable Telecommunications Association Political Action Committee 1111 E Main Street Ste 802 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	01/10/2023	\$10,000.00	\$30,000.00

Schedule A: Direct Contributions Over \$100

Virginia Chamber Political Action Committee

Virginia Manufactured & Dodular Housing

Full Name of Contributor

919 E. Main St.

Association PAC

8413 Patterson Ave

Henrico, VA 23229

700 13th St NW

Richmond, VA 23219

ste 900

Mailing Address of Contributor

Virginia Moose Lodge Association

Virginia Smoke Free Association Inc.

Donor Information

3. Business Location

2.Business advocacy

2.Government Affairs

2. Trade association

3.Glen Allen VA

3.Richmond, VA

3.Henrico, VA

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 2 of 14 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate This Period To Date Received

01/10/2023

01/04/2023

03/20/2023

\$4,000.00

\$1,000.00

\$1,000.00

\$79,609.24

\$6,500.00

\$2,000.00

\$2,000.00

01/10/2023 \$1,000.00 2.Lodge \$1,000.00 Ste 200 3. Washington, DC Washington, DC 20005

Total This Period

6232 Isleworth Drive

Glen Allen, VA 23059

Friends of Tommy Norment (CC-12-00205)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 3 of 14
No Schedule B results to display.	

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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	01/31/2023	\$0.51
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	01/31/2023	\$88.60
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	02/28/2023	\$0.52
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	02/28/2023	\$79.66
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	03/31/2023	\$0.50
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	03/31/2023	\$78.74
Total This Period			\$248.53

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WinRed 1776 Wilson Blvd Arlington, VA 22209	Transaction Fee	Mike Kemp	01/02/2023	\$4.10
WinRed 1776 Wilson Blvd Arlington, VA 22209	Transaction Fee	Mike Kemp	01/02/2023	\$0.12
Facebook 1601 Willow Road Menlo Park, CA 94025	Digital Services	Mike Kemp	01/03/2023	\$455.37
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Digital Services	Mike Kemp	01/03/2023	\$12.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Digital Services	Mike Kemp	01/03/2023	\$48.00
Kaufman and Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188		John G. Selph	01/03/2023	\$254.50
The Virginia Way P.O. Box 6205 Williamsburg, VA 23188		John G. Selph	01/03/2023	\$100,000.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187		John G. Selph	01/03/2023	\$1,000.00
Verizon P.O. Box 16810 Newark, NJ 07101	Phones	Mike Kemp	01/04/2023	\$96.02
Virginia Gazette P.O. Box 79155 Phoenix, AZ 85062	Newspaper	Mike Kemp	01/04/2023	\$36.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Donation	John G. Selph	01/09/2023	\$1,000.00
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Transaction fee	Mike Kemp	01/10/2023	\$40.30
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Transaction Fee	Mike Kemp	01/10/2023	\$40.30

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 6 of 14

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Commonwealth Club 401 West Franklin Street Richmond, VA 23220	Event	Mike Kemp	01/11/2023	\$1,631.54
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	Parking	Mike Kemp	01/11/2023	\$196.00
DeVore, Dustin 2521 W. Whittaker Close Williamsburg, VA 23185	Community Goodwill	Mike Kemp	01/12/2023	\$150.00
Daniel, Mark 3936 Ranch Acres Drive Quinton, VA 23141	Event	Mike Kemp	01/16/2023	\$250.00
RumbleUp 2001 K Street NW Washington, DC 20006	Digital Services	Mike Kemp	01/17/2023	\$10.00
Cervone, Guy 1001 Route 9D Garrison, NY 10524	Parking	Mike Kemp	01/20/2023	\$45.00
Webb, Trevor 421 Bulifants Blvd 208 Williamsburg, VA 23188	Reimbursement	Mike Kemp	01/20/2023	\$204.83
Webb, Trevor 421 Bulifants Blvd 208 Williamsburg, VA 23188	Reimbursement	Mike Kemp	01/20/2023	\$183.77
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Digital Services	Mike Kemp	01/23/2023	\$125.00
Cox Communications P.O. Box 183124 Columbus, OH 43218	Internet	Mike Kemp	01/24/2023	\$209.58
Cervone, Guy 1001 Route 9D Garrison, NY 10524	Parking	Mike Kemp	01/27/2023	\$65.00
College Republican Federation of Virginia REQUESTED REQUESTED, VA 23188	donation	Mike Kemp	01/27/2023	\$500.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Digital Services	Mike Kemp	02/01/2023	\$12.00
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Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 7 of 14

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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	Office rent	John G. Selph	02/01/2023	\$254.50
Webb, Trevor 421 Bulifants Blvd 208 Williamsburg, VA 23188	Consulting	Mike Kemp	02/01/2023	\$1,104.76
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Digital Service	Mike Kemp	02/02/2023	\$48.00
Verizon P.O. Box 16810 Newark, NJ 07101	Phones	Mike Kemp	02/02/2023	\$192.02
Webb, Trevor 421 Bulifants Blvd 208 Williamsburg, VA 23188	Reimbursement	Mike Kemp	02/02/2023	\$36.76
From You Flowers, LLC 143 Mill Rock Road E Old Saybrook, CT 06475	Flowers	Mike Kemp	02/09/2023	\$57.21
Cervone, Guy 1001 Route 9D Garrison, NY 10524	Parking	Mike Kemp	02/10/2023	\$40.00
Massey Cancer Center 101 W Franklin St Richmond, VA 23220	Donation	Mike Kemp	02/10/2023	\$250.00
Cervone, Guy 1001 Route 9D Garrison, NY 10524	parking	Mike Kemp	02/16/2023	\$140.00
Raab, Ben 5001 Libbie Mill East Boulevard Apt. 267 Richmond, VA 23230	Parking	Mike Kemp	02/16/2023	\$160.00
Sokoll, Grace Requested West Chester, PA 19382	Parking	Mike Kemp	02/16/2023	\$208.00
Tidewater Review 425 12th Street West Point, VA 23181	Subscription	Mike Kemp	02/16/2023	\$21.05
Webb, Trevor 421 Bulifants Blvd 208 Williamsburg, VA 23188	Reimbursement	Mike Kemp	02/16/2023	\$19.48
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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Webb, Trevor 421 Bulifants Blvd 208 Williamsburg, VA 23188	Reimbursement	Mike Kemp	02/16/2023	\$28.77
Neikirk Image Unknown Bristol, VA 24202	Media	Mike Kemp	02/17/2023	\$100.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Digital Services	Mike Kemp	02/21/2023	\$125.00
Cox Communications P.O. Box 183124 Columbus, OH 43218	Internet	Mike Kemp	02/24/2023	\$209.58
Facebook 1601 Willow Road Menlo Park, CA 94025	Digital Service	Mike Kemp	02/24/2023	\$200.00
Robertson, Betty 7601 Golfview Ave Richmond, VA 23228	Session Bonus	Mike Kemp	02/24/2023	\$250.00
The Virginia Way P.O. Box 6205 Williamsburg, VA 23188	Donation	John G. Selph	02/27/2023	\$100,000.00
Stuart for Senate P.O. Box 1146 Montross, VA 22520	Donation	Mike Kemp	02/28/2023	\$75.00
Kaufman and Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	District office rent	John G. Selph	03/01/2023	\$254.50
Webb, Trevor 421 Bulifants Blvd 208 Williamsburg, VA 23188	Consulting	Mike Kemp	03/01/2023	\$1,104.76
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Digital Services	Mike Kemp	03/02/2023	\$12.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Digital Service	Mike Kemp	03/02/2023	\$48.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	Virginia Flag	Mike Kemp	03/06/2023	\$41.52

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 9 of 14

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	Virginia Flag	Mike Kemp	03/06/2023	\$41.52
Webb, Trevor 421 Bulifants Blvd 208 Williamsburg, VA 23188	Reimbursement	Mike Kemp	03/14/2023	\$150.66
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Digital Service	Mike Kemp	03/21/2023	\$125.00
Cox Communications P.O. Box 183124 Columbus, OH 43218	Internet	Mike Kemp	03/24/2023	\$209.58
Gloucester County, Republican Committee PO Box 1639 Gloucester, VA 23061	Donation	Mike Kemp	03/27/2023	\$500.00
Total This Period	•	•	•	\$212,577.10

Friends of Tommy Norment (CC-12-00205)	Reporting Period: 01/01/2023 Through: 03/31/2 Page: 10 of 1		
No Schedule E-1 results to display.			

Friends of Tommy Norment (CC-12-00205)	Reporting Period: 01/01/2023 Through: 03/31/20 Page: 11 of 14		
No Schedule E-2 results to display.			

Friends of Tommy Norment (CC-12-00205)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 12 of 14		
No Schedule F results to display.			

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$79,609.24	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$38.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$79,647.24
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$248.53
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]		\$212,577.10	
10. Total [add lines 7, 8 and 9]			\$212,577.10
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

29. Ending Balance

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\$896.834.48

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,029,515.81 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$79,647.24 b. Bank interest, refunded expenditures and rebates \$248.53 [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 \$79,895.77 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,109,411.58 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$212,577.10 [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] \$212,577.10 19. Ending Balance [Subtract Line 18b from Line 17e] \$896,834.48 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 \$1,202,999.02 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$79,895.77 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,282,894.79 25. Total Funds Available [Add lines 21 and 24] \$1,498,673.67 26. Previous Disbursements [Line 28 from last report] \$389,262.09 27. Disbursements from Current Reporting Period \$212,577.10 [Line 18d above] 28. Total Disbursements this Election Cycle \$601,839.19