Friends of Tommy Norment (CC-12-00205)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 1 of 9
No Schedule A results to display.	

Friends of Tommy Norment (CC-12-00205)	Reporting Period: 06/09/2023 Through: 06/30/2023		
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No Schedule B results to display.			
To conceans 2 recents to display.			

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	06/30/2023	\$0.11
Total This Period			\$0.11

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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
Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113	Campaign contribution	John G. Selph	06/13/2023	\$2,500.00
Friends of Emily Brewer P.O. Box 5 Smithfield, VA 23431	Campaign contribution	John G. Selph	06/14/2023	\$2,500.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	Donation	Mike Kemp	06/16/2023	\$25,000.00
Verizon P.O. Box 16810 Newark, NJ 07101	Phone service	Mike Kemp	06/16/2023	\$192.47
Webb, Trevor 421 Bulifants Blvd 208 Williamsburg, VA 23188	Salary	Mike Kemp	06/16/2023	\$1,104.76
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Digital services	Mike Kemp	06/21/2023	\$125.00
Cox Communications 1341 Crossways Boulevard Chesapeake, VA 23320	Internet	Mike Kemp	06/26/2023	\$216.99
Friends of Sarah Webb 421 Bulifants Boulevard 208 Williamsburg, VA 23188	Donation	Mike Kemp	06/26/2023	\$1,000.00
USPS 5219 Monticello Ave Williamsburg, VA 23188	Postal Service	Mike Kemp	06/26/2023	\$354.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	Virginia Flag	Mike Kemp	06/28/2023	\$44.50
Total This Period	•	•	•	\$33,037.72

Friends of Tommy Norment (CC-12-00205)	Reporting Period: 06/09/2023 Through: Page:	06/30/2023 5 of 9
No Schedule E-1 results to display.		

Friends of Tommy Norment (CC-12-00205)	Reporting Period: 06/09/2023 Through: Page:	06/30/2023 6 of 9
No Schedule E-2 results to display.		

Friends of Tommy Norment (CC-12-00205)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.11 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$33,037.72 10. Total [add lines 7, 8 and 9] \$33,037.72 **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: 06/09/2023 Through: 06/30/2023 Page: 9 of 9

\$722.324.79

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$755,362.40 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.11 [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 \$0.11 e. Total Expendable Funds [Add Linds 16 and 17d] \$755,362.51 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$33,037.72 [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] \$33,037.72 19. Ending Balance [Subtract Line 18b from Line 17e] \$722,324.79 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 Previous Receipts [Line 24 from last report] \$1,283,032.56 Receipts from Current Reporting Previous [Line 17d above] \$0.11 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,283,032.67 25. Total Funds Available [Add lines 21 and 24] \$1,498,811.55 26. Previous Disbursements [Line 28 from last report] \$743,449.04 27. Disbursements from Current Reporting Period \$33,037.72 [Line 18d above] 28. Total Disbursements this Election Cycle \$776,486.76