Friends of Tommy Norment (CC-12-00205)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 1 of 11			
No Schedule A results to display.				

Friends of Tommy Norment (CC-12-00205)	Reporting Period: 07/01/2023 Through: 08/31/2023			
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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	07/31/2023	\$0.08
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	07/31/2023	\$48.00
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	08/31/2023	\$0.13
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	08/31/2023	\$38.50
Total This Period			\$86.71

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 4 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Kaufman and Canoles 4801 Courthouse Street John G. 07/01/2023 District office rent \$254.50 Suite 300 Selph Williamsburg, VA 23188 Google LLC 1600 Amphitheatre Pkwy **Digital Services** Mike Kemp 07/03/2023 \$48.00 Mountain View, CA 94043 Google LLC 1600 Amphitheatre Pkwy **Digital Services** Mike Kemp 07/03/2023 \$12.00 Mountain View, CA 94043 Friends of Barbara Null PO Box 612 Donation Mike Kemp 07/06/2023 \$250.00 Lightfoot, VA 23090 Greater Williamsburg Chamber of Commerce 421 North Boundary Street \$1,000.00 donation Mike Kemp 07/06/2023 Williamsburg, VA 23185 Webb, Trevor 421 Bulifants Blvd Mike Kemp 07/15/2023 \$1,104.76 salary 208 Williamsburg, VA 23188 **Constant Contact** 1601 Trapelo Road **Digital Services** Mike Kemp 07/21/2023 \$145.00 Waltham, MA 02451 Cox Communications P.O. Box 183124 Internet Mike Kemp 07/24/2023 \$216.99 Columbus, OH 43218 Fight for Schools and Familiies John G. PO Box 523452 07/24/2023 \$10,000.00 Donation Selph Springfield, VA 22152 Friends of Todd Pillion 102 Court St. NE \$1,000.00 donation Mike Kemp 07/24/2023 Suite 201 Abingdon, VA 24210 Zoom Video Communications, Inc. 55 Almaden Blvd **Digital Services** Mike Kemp 07/24/2023 \$157.40 6th Floor San Jose, CA 95113 Verizon P.O. Box 16810 phones Mike Kemp 07/27/2023 \$95.97 Newark, NJ 07101 Diggs for Senate PO Box 1 donation Mike Kemp 08/01/2023 \$35.00 Yorktown, VA 23690

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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
Franz4SchoolBoard 101 Cardinal St Williamsburg, VA 23185	donation	Mike Kemp	08/01/2023	\$100.00
Friends of Amanda Batten PO Box 194 Norge, VA 23127	Donation	Mike Kemp	08/01/2023	\$35.00
Kaufman and Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	District office rent	John G. Selph	08/01/2023	\$254.50
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	state flag	Mike Kemp	08/01/2023	\$44.50
Webb, Trevor 421 Bulifants Blvd 208 Williamsburg, VA 23188	salary	Mike Kemp	08/01/2023	\$1,104.76
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Digital Services	Mike Kemp	08/02/2023	\$48.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Digital Services	Mike Kemp	08/02/2023	\$12.00
Feinstein, Brett PO Box 25853 Richmond, VA 23260	consulting	Mike Kemp	08/10/2023	\$2,496.85
Blue Dragon Publishing, LLC PO Box 247 Lightfoot, VA 23090	gift	Mike Kemp	08/15/2023	\$250.00
Kristen Nelson for Clerk of Court PO Box 255 Yorktown, VA 23690	donation	Mike Kemp	08/18/2023	\$1,000.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Digital Services	Mike Kemp	08/21/2023	\$145.00
Frazier, Erica 204 Walden Dr Yorktown, VA 23692	charity event reimbursement	Mike Kemp	08/21/2023	\$405.71
Cox Communications P.O. Box 183124 Columbus, OH 43218	Digital Services	Mike Kemp	08/24/2023	\$216.99
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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 Emily Brewer P.O. Box 5 Smithfield, VA 23431	Campaign contribution	John G. Selph	08/29/2023	\$20,000.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	Campaign contribution	John G. Selph	08/29/2023	\$50,000.00
Friends of Tara Durant PO Box 5055 Fredericksburg, VA 22403	Campaign contribution	John G. Selph	08/29/2023	\$10,000.00
Segura for Virginia 228 S Washington Street Ste 115 Alexandria, VA 22314	Campaign contribution	John G. Selph	08/29/2023	\$40,000.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Donation	John G. Selph	08/29/2023	\$35,000.00
Woolf for Senate PO Box 775 Gainesville, VA 20156	Campaign contribution	John G. Selph	08/29/2023	\$20,000.00
Total This Period		•		\$195,432.93

Friends of Tommy Norment (CC-12-00205)	Reporting Period: 07/01/2023 Through: Page:	08/31/2023 7 of 11
No Schedule E-1 results to display.		

Friends of Tommy Norment (CC-12-00205)	Reporting Period: 07/01/2023 Through: 0 Page:	08/31/2023 8 of 11
No Schedule E-2 results to display.		

Friends of Tommy Norment (CC-12-00205)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 9 of 11
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 6. Schedule C [also enter on Line 17b on Schedule H] \$86.71 **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] \$195,432.93 10. Total [add lines 7, 8 and 9] \$195,432.93 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$722,324.79	
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 [Line 6 of Schedule G]	\$86.71		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$86.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$722,411.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$195,432.93		
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]			\$195,432.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$526,978.57
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]	\$1,283,032.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$86.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,283,119.38	
25. Total Funds Available [Add lines 21 and 24]			\$1,498,898.26
26. Previous Disbursements [Line 28 from last report]	\$776,486.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$195,432.93		
28. Total Disbursements this Election Cycle			\$971,919.69
29. Ending Balance			\$526,978.57