

No Schedule A results to display.

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			
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	10/31/2023	\$0.40
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	10/31/2023	\$32.07
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	11/30/2023	\$0.19
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	11/30/2023	\$7.62
Total This Period			\$40.28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Forest Consulting Services 8501 Mayland Drive Suite 107 Richmond, VA 23294	Consulting Services	Mike Kemp	10/31/2023	\$2,500.00
Kaufman and Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	Office rent	John G. Selph	11/01/2023	\$254.50
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Digital Services	Mike Kemp	11/02/2023	\$48.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Digital Services	Mike Kemp	11/02/2023	\$12.00
Colonial Area Republican Men's Association P.O. Box 814 Williamsburg, VA 23187	Membership Renewal	Mike Kemp	11/13/2023	\$35.00
Norment, Thomas K. 210 The Maine Williamsburg, VA 23185	Reimbursement	Mike Kemp	11/13/2023	\$500.00
Verizon P.O. Box 16810 Newark, NJ 07101	Phones	Mike Kemp	11/13/2023	\$96.10
Webb, Trevor 421 Bulifants Blvd 208 Williamsburg, VA 23188	Reimbursements	Mike Kemp	11/13/2023	\$251.86
GoDaddy.com LLC 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Digital Services	Mike Kemp	11/16/2023	\$99.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Donation	John G. Selph	11/16/2023	\$12,500.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Digital Services	Mike Kemp	11/21/2023	\$145.00
Cox Communications P.O. Box 183124 Columbus, OH 43218	Internet	Mike Kemp	11/24/2023	\$216.99
Williamsburg Area Chamber of Commerce Foundation P.O. Box 3495 Williamsburg, VA 23187	Donation	Mike Kemp	11/26/2023	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$16,758.45

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$40.28</b>
<b>Expenditures Made This Period</b>			
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]		\$16,758.45	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$16,758.45</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$56,741.05</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$40.28		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$40.28	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$56,781.33</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,758.45		
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]			\$16,758.45
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$40,022.88</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$215,778.88	
22. Previous Receipts [Line 24 from last report]	\$1,283,156.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,283,196.80	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,498,975.68</b>
26. Previous Disbursements [Line 28 from last report]	\$1,442,194.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,758.45		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,458,952.80</b>
<b>29. Ending Balance</b>			<b>\$40,022.88</b>