

No Schedule A results to display.

No Schedule B results to display.

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 earned	12/29/2023	\$0.11
Total This Period			\$0.11

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	12/01/2023	\$254.50
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google	Mike Kemp	12/04/2023	\$12.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Digital services	Mike Kemp	12/04/2023	\$48.00
United States Treasury P.O. Box 804522 Cincinnati, OH 45280	Federal income taxes	John G. Selph	12/15/2023	\$108.00
GoDaddy.com LLC 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Digital services	Mike Kemp	12/18/2023	\$99.99
Webb, Trevor 421 Bulifants Blvd 208 Williamsburg, VA 23188	Reimbursement	Mike Kemp	12/20/2023	\$70.59
Webb, Trevor 421 Bulifants Blvd 208 Williamsburg, VA 23188	Consulting	Mike Kemp	12/20/2023	\$500.00
Webb, Trevor 421 Bulifants Blvd 208 Williamsburg, VA 23188	Consulting	Mike Kemp	12/20/2023	\$1,104.76
Webb, Trevor 421 Bulifants Blvd 208 Williamsburg, VA 23188	Consulting	Mike Kemp	12/20/2023	\$1,104.76
Webb, Trevor 421 Bulifants Blvd 208 Williamsburg, VA 23188	Consulting	Mike Kemp	12/20/2023	\$1,104.76
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Digital Services	Mike Kemp	12/21/2023	\$145.00
Tidewater Campaign Consulting, LLC 925 Oxford Drive Virginia Beach, VA 23452	media production	Mike Kemp	12/21/2023	\$1,500.00
Apple Apple One Apple Park Way Cupertino, CA 95014	Office equipment	Mike Kemp	12/22/2023	\$1,906.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cox Communications P.O. Box 183124 Columbus, OH 43218	Internet	Mike Kemp	12/26/2023	\$216.99
Virginia Department of Taxation P.O. Box 1115 Richmond, VA 23218	State income taxes	John G. Selph	12/26/2023	\$35.00
Mulchi 4 Senate 608 Rose Hill Avenue Clarksville, VA 23927	Campaign contribution	John G. Selph	12/27/2023	\$1,000.00
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Banking services	John G. Selph	12/27/2023	\$40.00
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Monthly account fees	John G. Selph	12/29/2023	\$20.00
Total This Period				\$9,271.29

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.11
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]		\$9,271.29	
10. Total [add lines 7, 8 and 9]			\$9,271.29
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]		\$40,022.88	
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]	\$0.11		
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]			\$40,022.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,271.29		
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]			\$9,271.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,751.70
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]	\$1,283,196.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,283,196.91	
25. Total Funds Available [Add lines 21 and 24]			\$1,498,975.79
26. Previous Disbursements [Line 28 from last report]	\$1,458,952.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,271.29		
28. Total Disbursements this Election Cycle			\$1,468,224.09
29. Ending Balance			\$30,751.70