Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 1 of 13

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
Bailey, Mary Frances 444 Tyler Street Williamsburg, VA 23185	1.Homemaker 2.Homemaker 3.Williamsburg VA	05/30/2019	\$250.00	\$250.00
Beale, Patricia C. 267 Swan View Drive Urbanna, VA 23175	1.Retired 2.Retired 3.Urbanna, VA	05/03/2019	\$200.00	\$200.00
Bowditch, Sherwood H. 2402 Stuart Avenue Apt B Richmond, VA 23220	1.Winters-Oliver 2.Insurance 3.Richmond, VA	05/24/2019	\$250.00	\$250.00
Bradshaw, Ann J. 44 Hudgins Road Poquoson, VA 23662	1.Retired 2.Retired 3.Poquoson VA	04/01/2019	\$500.00	\$500.00
Clayton, Jean B. 160 Killarney Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	05/14/2019	\$250.00	\$250.00
Curtis, Linda D. 12 Riding Path Hampton, VA 23669	1.City of Hampton 2.Commonwealth's Attorney 3.Hampton, VA	05/06/2019	\$200.00	\$200.00
Friends of Gordon C. Helsel Jr. 716 Poquoson Avenue Poquoson, VA 23662	1. 2.Candidate committee 3.Poquoson VA	05/30/2019	\$1,000.00	\$1,000.00
Friends of Kathy Byron PO Box 900 Forest, VA 24551	1. 2.Campaign Committee 3.Forest, VA	04/17/2019	\$2,000.00	\$2,000.00
Green, Herbert R. 12 Evans Cir Poquoson, VA 23662	1.Retired 2.Retired 3.Poquoson, VA	04/30/2019	\$200.00	\$200.00
Grimsley, Lynn G. 103 Barnwood Way Yorktown, VA 23690	1.Re/Max 2.Realtor 3.Newport News VA	05/30/2019	\$500.00	\$500.00
Hipple, Mary K. PO Box 43 Lightfoot, VA 23090	1.Dunroamin' Labradors 2.Owner 3.Lightfoot, VA	05/24/2019	\$250.00	\$250.00
Hipple, Michael J. PO Box 43 Lightfoot, VA 23090	1.Self employed 2.Builder 3.Lightfoot, VA	05/24/2019	\$250.00	\$250.00

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 2 of 13

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
Karwac, Bonnie 114 Burcher Rd Grafton, VA 23692	1.Homemaker 2.Homemaker 3.Grafton, VA	05/30/2019	\$100.00	\$200.00
Lager, Michael J. 3405 William Lee Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	05/24/2019	\$250.00	\$250.00
Lukas, Mary R. 4053 Frances Berkeley Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	05/14/2019	\$200.00	\$200.00
McCoy, Yvonne M. 1009 Wormley Creek Dr Yorktown, VA 23692	1.Retired 2.Retired 3.Yorktown, VA	05/24/2019	\$1,000.00	\$1,000.00
Murray, William 3712 Barrington Bridge Place Richmond, VA 23233	1.Dominion Energy 2.Public Policy 3.Richmond, VA	04/04/2019	\$500.00	\$500.00
O'Bannon for House PO Box 70365 Henrico, VA 23255	1. 2.Campaign Committee 3.Henrico, VA	05/06/2019	\$250.00	\$250.00
Patten, Donald N. 139 W Landing Williamsburg, VA 23185	1.Patton Wornom Hatten and Diamonstein     2.Attorney     3.Williamsburg VA	05/30/2019	\$200.00	\$200.00
Pruitt, William A. 102 Marina Point Williamsburg, VA 23188	1.Retired 2.Retired 3.Wiliamsburg, VA	05/24/2019	\$35.00	\$110.00
Riggins, M. H. 674 Yorktown Rd Poquoson, VA 23662	1.Riggins Motor 2.Auto Dealer 3.Poquoson, VA	05/06/2019	\$500.00	\$500.00
Schmidt, Teresa L.V. 16 Edgewater Drive Hampton, VA 23664	1.Community Presbyterian Church     2.Preschool assistant director/treasurer     3.Hampton VA	05/30/2019	\$250.00	\$250.00
Sharp, Marc B. 16 Bray Wood Williamsburg, VA 23185	1.Self Employed 2.Real Estate 3.Williamsburg, VA	05/24/2019	\$250.00	\$250.00
Shuford, Robert 6 Whartons Way Hampton, VA 23669	1.Old Point National Bank 2.Banker 3.Hampton VA	05/23/2019	\$250.00	\$250.00

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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
Spencer, Cowles M. 220 Mid-Atlantic Pl Yorktown, VA 23693	1.Mid-Atlantic Commercial 2.General Contractor 3.Yorktown, VA	05/24/2019	\$500.00	\$500.00
Theberge, Louise 5758 Fletcher Rd Gloucester, VA 23061	1.Retired 2.Retired 3.Gloucester, VA	05/02/2019	\$250.00	\$250.00
Wade, James E. 49 S Emmaus Road Poquoson, VA 23662	1.Retired 2.Retired 3.Poquoson VA	05/30/2019	\$250.00	\$250.00
Welch, Angela M. 105 Royal Dublin Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	05/24/2019	\$500.00	\$500.00
Welch, Bill 205 Royal Dublin Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	04/12/2019	\$1,000.00	\$1,000.00
Welch, Bill 205 Royal Dublin Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	05/24/2019	\$500.00	\$1,500.00
Wood, F. Lewis 10 Oakville Rd Hampton, VA 23669	1.Hampton Chevrolet 2.Automotive 3.Hampton, VA	05/24/2019	\$250.00	\$250.00
Total This Period	•	•	\$12,885.00	

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**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period Received To Date Mailing Address of Contributor 5. Basis used to Determine Value Dominion Energy
 Community Affairs Rapp Beale, Melanie L. 320 Bay Tree Beach Road 3. Yorktown VA 04/03/2019 \$240.97 \$662.77 4. lodging 5. Actual Cost Seaford, VA 23696 **Total This Period** \$240.97

# Rapp Beale for Delegate (CC-19-00472) Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 5 of 13 No Schedule C results to display.

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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
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	04/16/2019	\$5.00
Johnson, Bobby 3491 Willowwood Road Hinton, WV 25951	Campaign work	John G. Selph	04/16/2019	\$700.00
Heatherwood Consulting Group LLC PO Box 2096 Aiken, SC 29802	Campaign materials	Melanie Rapp Beale	04/22/2019	\$2,502.50
Carrot Ink 19850 Nordhoff Place Chatsworth, CA 91311	Office supplies	Melanie Rapp Beale	04/23/2019	\$57.95
Forest Consulting Services PO Box 71596 Henrico, VA 23255	Accounting and Reporting Services	John G. Selph	04/24/2019	\$775.00
Personalized Paper Manufacturing Group 9004 Washington Street NE Albuquerque, NM 87113	Printing	Melanie Rapp Beale	04/24/2019	\$285.37
The Art of Message Inc 1011 East Main St Ste 224 Richmond, VA 23219	Campaign Materials	John G. Selph	04/24/2019	\$1,601.42
Mail Call Direct LLC 5616 Eastport Blvd Henrico, VA 23231	Postage and mailing	Melanie Rapp Beale	04/25/2019	\$1,279.93
John Henry Printing 7300 George Washington Mem Hwy Ste B Yorktown, VA 23692	Printing	Melanie Rapp Beale	04/26/2019	\$561.75
Office Depot 12144 Jefferson Avenue Newport News, VA 23602	Office supplies	Melanie Rapp Beale	04/26/2019	\$137.27
Office Depot 12144 Jefferson Avenue Newport News, VA 23602	Office supplies	Melanie Rapp Beale	04/26/2019	\$16.03
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Bank Charges	John G. Selph	04/29/2019	\$1.00
Extended Stay 12359 Hornsby Ln Newport News, VA 23602	Lodging for manager	John G. Selph	04/29/2019	\$480.03

Reporting Period: 04/01/2019 Through: 05/30/2019 Rapp Beale for Delegate (CC-19-00472) Page: 7 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Anedot John G. 04/30/2019 555 Hilton Avenue, Ste 106 Credit card processing fees \$68.50 Selph Baton Rouge, LA 70808 Johnson, Bobby John G. 3491 Willowwood Road Consulting 05/01/2019 \$1,500.00 Selph Hinton, WV 25951 Postmaster John G. US Postal Service Postage 05/03/2019 \$4.05 Selph Seaford, VA 23696 Mail Call Direct LLC Melanie 5616 Eastport Blvd Printing and mailing 05/09/2019 \$1,156.67 Rapp Beale Henrico, VA 23231 Office Depot Melanie 12144 Jefferson Avenue Office supplies 05/10/2019 \$13.76 Rapp Beale Newport News, VA 23602 Office Depot Melanie 12144 Jefferson Avenue 05/10/2019 \$41.00 Office supplies Rapp Beale Newport News, VA 23602 Johnson, Bobby John G. 3491 Willowwood Road 05/16/2019 \$1,500.00 Campaign work Selph Hinton, WV 25951 Office Depot Melanie 12144 Jefferson Avenue Office supplies 05/16/2019 \$37.28 Rapp Beale Newport News, VA 23602 Bank of America John G. 05/17/2019 \$5.00 3901 Stillman Parkway Banking services Selph Glen Allen, VA 23060 Ford's Colony Country Club Melanie \$1,897.99 240 Fords Colony Drive Event expense 05/17/2019 Rapp Beale Williamsburg, VA 23188 Office Depot Melanie Office supplies 05/22/2019 \$48.91 12144 Jefferson Avenue Rapp Beale Newport News, VA 23602 Riverwalk Restaurant Melanie 323 Water Street A-1 Event expense 05/23/2019 \$231.74 Rapp Beale Yorktown, VA 23690

Mailing and postage

John G.

Selph

05/30/2019

\$2,556.56

Mail Call Direct LLC

5616 Eastport Blvd

Henrico, VA 23231

**Total This Period** 

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 8 of 13 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Amount Item or Service Paid Expenditure Person or Company Paid and Address Postmaster John G. Selph US Postal Service Postage 05/30/2019 \$4.05 Seaford, VA 23696

\$17,468.76

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Rapp Beale, Melanie L. 320 Bay Tree Beach Road Seaford, VA 23696		04/22/2019	\$4,840.80	\$4,840.80
Rapp Beale, Melanie L. 320 Bay Tree Beach Road Seaford, VA 23696		05/09/2019	\$1,156.67	\$1,156.67
Rapp Beale, Melanie L. 320 Bay Tree Beach Road Seaford, VA 23696		05/17/2019	\$1,897.99	\$1,897.99
Rapp Beale, Melanie L. 320 Bay Tree Beach Road Seaford, VA 23696		05/30/2019	\$2,556.56	\$2,556.56
Total This Period				

Rapp Beale for Delegate (CC-19-00472)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 10 of 13			
No Schedule E-2 results to display.				

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Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Rapp Beale, Melanie L. 320 Bay Tree Beach Road 04/22/2019 \$4,840.80 Seaford, VA 23696 Rapp Beale, Melanie L. 320 Bay Tree Beach Road 05/09/2019 \$1,156.67 Seaford, VA 23696 Rapp Beale, Melanie L. 320 Bay Tree Beach Road Seaford, VA 23696 05/17/2019 \$1,897.99 Rapp Beale, Melanie L. 320 Bay Tree Beach Road 05/30/2019 \$2,556.56 Seaford, VA 23696 **Total This Period** \$10,452.02

15. Ending loan balance

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\$10,452.02

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 31 \$12,885.00 1 2. Schedule B [Over \$100] \$240.97 3. Un-itemized Cash Contributions [\$100 or less] 68 \$5,075.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 100 5. Total \$18,200.97 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$240.97 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$17,468.76 10. Total [add lines 7, 8 and 9] \$17,709.73 **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] \$10,452.02 13. Subtotal \$10,452.02 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]		\$2,450.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,200.97		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,452.02		
d. Subtotal: Contributions and Receipts received this period		\$28,652.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,102.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,709.73		
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]			\$17,709.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,393.26
20. Total Unpaid Debts [from Schedule F of this report]	\$10,452.02		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,871.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,652.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,524.79	
25. Total Funds Available [Add lines 21 and 24]			\$31,524.79
26. Previous Disbursements [Line 28 from last report]	\$421.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,709.73		
28. Total Disbursements this Election Cycle			\$18,131.53
29. Ending Balance			\$13,393.26