

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
Damuth, Margaret C. 1513 Chandon Crescent Virginia Beach, VA 23454	1.Homemaker 2.Homemaker 3.Virginia Beach, VA	06/11/2019	\$150.00	\$150.00
Forbes, Shirley H. 408 Parker Road Chesapeake, VA 23322	1.Forbes Strategies LLC 2.Consultant 3.Chesapeake, VA	06/21/2019	\$250.00	\$250.00
Winqvist, Greg 1264 Tweedbrook Place Virginia Beach, VA 23452	1.GMK Corporation 2.Head of maintenance 3.Virginia Beach VA	06/02/2019	\$1,000.00	\$1,000.00
Total This Period			\$1,400.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Forest Consulting Services PO Box 71596 Richmond, VA 23255	1. 2. Consulting 3. Henrico VA 4. Accounting, reporting and consulting services 5. Fair Market Value	06/12/2019	\$2,000.00	\$2,000.00
Friends of Bill DeSteph 588 Central Dr Virginia Beach, VA 23454	1. 2. Candidate committee 3. Virginia Beach VA 4. Consulting fees 5. Actual Cost	06/28/2019	\$500.00	\$650.00
Friends of Bill DeSteph 588 Central Dr Virginia Beach, VA 23454	1. 2. Candidate committee 3. Virginia Beach VA 4. Campaign materials 5. Actual Cost	06/28/2019	\$318.00	\$968.00
Total This Period			\$2,818.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 5555 Hilton Avenue, Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	05/31/2019	\$152.06
Best Buy 217 Independence Blvd Virginia Beach, VA 23462	Office supplies	John G. Selph	05/31/2019	\$19.07
Pizza Hut 805 First Colonial Road Virginia Beach, VA 23451	Food for staff	John G. Selph	06/03/2019	\$32.87
Kirwin Development Strategies PO Box 66166 Virginia Beach, VA 23466	Media production	John G. Selph	06/05/2019	\$150.00
Kirwin Development Strategies PO Box 66166 Virginia Beach, VA 23466	Website expense	John G. Selph	06/05/2019	\$1,875.00
Kirwin Development Strategies PO Box 66166 Virginia Beach, VA 23466	Photography	John G. Selph	06/05/2019	\$675.00
Majority Strategies LLC 12854 Kenan Drive Ste 145 Jacksonville, FL 32258	Mailing expense	John G. Selph	06/05/2019	\$7,001.96
Postmaster 550 First Colonial Road Ste 308 Virginia Beach, VA 23451	Postage	John G. Selph	06/05/2019	\$7.35
Star-Spangled Ball 2133 Upton Drive Ste 126-208 Virginia Beach, VA 23454	Contribution	John G. Selph	06/05/2019	\$400.00
Strategic Media Services 1911 North Fort Myer Drive Ste 400 Arlington, VA 22209	Media	John G. Selph	06/05/2019	\$5,000.00
FLS Connect 7300 Hudson Blvd Ste 270 Saint Paul, MN 55128	Phone bank	John G. Selph	06/10/2019	\$300.00
Postmaster 550 First Colonial Road Ste 308 Virginia Beach, VA 23451	Postage	John G. Selph	06/10/2019	\$7.35
Strategic Media Services 1911 North Fort Myer Drive Ste 400 Arlington, VA 22209	Advertising	John G. Selph	06/10/2019	\$90.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Taylor's Do It 1123 Independence Blvd Virginia Beach, VA 23455	Campaign supplies	John G. Selph	06/10/2019	\$2.64
FLS Connect 7300 Hudson Blvd Ste 270 Saint Paul, MN 55128	Voter contact calls	John G. Selph	06/11/2019	\$360.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal payroll taxes and withholding	John G. Selph	06/14/2019	\$1,373.00
Virginia Department of Taxation PO Box 1500 Richmond, VA 23218	State withholding taxes	John G. Selph	06/25/2019	\$248.00
Anedot 5555 Hilton Avenue, Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	06/30/2019	\$41.80
Total This Period				\$17,736.10

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
Weems, Carolyn D. 1420 Claudia Drive Virginia Beach, VA 23455		06/05/2019	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Weems, Carolyn D. 1420 Claudia Drive Virginia Beach, VA 23455		03/22/2019	\$360.00
Weems, Carolyn D. 1420 Claudia Drive Virginia Beach, VA 23455		06/05/2019	\$5,000.00
Total This Period			\$5,360.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,400.00	
2. Schedule B [Over \$100]	3	\$2,818.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$30.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$4,248.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,818.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,736.10	
10. Total [add lines 7, 8 and 9]			\$20,554.10
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$360.00	
12. Loans received this period [from Schedule E-Part 1]		\$5,000.00	
13. Subtotal			\$5,360.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,360.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,363.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,248.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$9,248.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,611.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,554.10		
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]			\$20,554.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$57.14
20. Total Unpaid Debts [from Schedule F of this report]	\$5,360.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$45,072.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,248.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,320.00	
25. Total Funds Available [Add lines 21 and 24]			\$54,320.00
26. Previous Disbursements [Line 28 from last report]	\$33,708.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,554.10		
28. Total Disbursements this Election Cycle			\$54,262.86
29. Ending Balance			\$57.14