

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
Michie, Frances 131 River Point Drive Yorktown, VA 23693	1.Retired 2.Retired 3.Yorktown VA	06/06/2019	\$200.00	\$200.00
Rapp Beale, Melanie L. 320 Bay Tree Beach Road Seaford, VA 23696	1.Dominion Energy 2.Community Affairs 3.Yorktown VA	06/27/2019	\$4,500.00	\$5,162.77
The Virginia Way PO Box 6205 Williamsburg, VA 23188	1. 2.Leadership PAC (Sen. Norment) 3.Williamsburg VA	06/27/2019	\$1,000.00	\$1,000.00
Wassmer, Jeff 833 Railway Rd Newport News, VA 23692	1.Spectrum 2.Executive 3.Newport News, VA	06/03/2019	\$500.00	\$500.00
Total This Period			\$6,200.00	

No Schedule B results to display.

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 555 Hilton Avenue, Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	05/31/2019	\$49.60
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Bank charges	John G. Selph	05/31/2019	\$5.00
Walmart 2601 George Washington Mem Hwy Yorktown, VA 23693	Office supplies	John G. Selph	05/31/2019	\$9.60
Johnson, Bobby 3491 Willowood Road Hinton, WV 25951	Consulting	John G. Selph	06/03/2019	\$1,500.00
Walmart 2601 George Washington Mem Hwy Yorktown, VA 23693	Office supplies	John G. Selph	06/03/2019	\$23.44
Postmaster US Postal Service Seaford, VA 23696	Postage	John G. Selph	06/04/2019	\$4.05
Ford's Colony Country Club 240 Fords Colony Drive Williamsburg, VA 23188	Event expense	John G. Selph	06/06/2019	\$240.26
Tidewater Campaign Consulting LLC 740 Chickahominy Loop Apt 203 Carrollton, VA 23314	Consulting and Advertising	John G. Selph	06/06/2019	\$1,550.00
Acquire Digital LLC 512a East Iris Dr Nashville, TN 37204	Advertising	John G. Selph	06/07/2019	\$1,500.00
KAP Print LLC 812 San Antonio St Ste 505 Austin, TX 78701	Mailing expense	John G. Selph	06/07/2019	\$14,213.68
Walmart 2601 George Washington Mem Hwy Yorktown, VA 23693	Office supplies	John G. Selph	06/10/2019	\$6.59
Office Depot 12144 Jefferson Avenue Newport News, VA 23602	Office supplies	Melanie Rapp Beale	06/12/2019	\$236.07
Alexander's Photography PO Box 305 Yorktown, VA 23690	Photography	John G. Selph	06/14/2019	\$1,080.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Alexander's Photography PO Box 305 Yorktown, VA 23690	Photography	John G. Selph	06/14/2019	\$864.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Bank charges	John G. Selph	06/14/2019	\$5.00
Clevenger, Chase 1 Lake Phillips Dr Hampton, VA 23669	Campaign work	John G. Selph	06/14/2019	\$40.00
Conquest Communications Group 2812 Emerywood Pky Ste 103 Richmond, VA 23294	GOTV expense	John G. Selph	06/14/2019	\$1,015.20
Hughes, Erin 203 Cherwell Ct Williamsburg, VA 23188	Campaign work	John G. Selph	06/14/2019	\$70.00
Loomis, Melissa 2315A Liberty View Ln Lanexa, VA 23089	Campaign work	John G. Selph	06/14/2019	\$130.00
Spencer-Pick, Maggie 301 S Starfish Ct Hampton, VA 23669	Campaign work	John G. Selph	06/14/2019	\$40.00
Strain, Jill 471 Ft Worth St Hampton, VA 23669	Campaign work	John G. Selph	06/14/2019	\$30.00
Johnson, Bobby 3491 Willowood Road Hinton, WV 25951	Consulting	John G. Selph	06/17/2019	\$1,500.00
Johnson, Bobby 3491 Willowood Road Hinton, WV 25951	Bank charges	John G. Selph	06/17/2019	\$1.00
LRM Consulting LLC 2001 N Adams St Apt 426 Arlington, VA 22201	Travel expense reimbursement	John G. Selph	06/17/2019	\$533.53
Office Depot 12144 Jefferson Avenue Newport News, VA 23602	Office supplies	John G. Selph	06/17/2019	\$12.27
Johnson, Bobby 3491 Willowood Road Hinton, WV 25951	Travel expense reimbursement	John G. Selph	06/20/2019	\$633.93

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 PO Box 71596 Henrico, VA 23255	Reimbursement for postage, website expenses	John G. Selph	06/27/2019	\$160.08
KAP Print LLC 812 San Antonio St Ste 505 Austin, TX 78701	Postage and mailing	John G. Selph	06/27/2019	\$4,500.00
KAP Print LLC 812 San Antonio St Ste 505 Austin, TX 78701	Mailing expense	John G. Selph	06/28/2019	\$4,052.15
Anedot 555 Hilton Avenue, Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	06/30/2019	\$28.40
Total This Period				\$34,033.85

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		06/07/2019	\$14,213.68	\$14,213.68
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Rapp Beale, Melanie L. 320 Bay Tree Beach Road Seaford, VA 23696		04/22/2019	\$4,840.80
Rapp Beale, Melanie L. 320 Bay Tree Beach Road Seaford, VA 23696		05/09/2019	\$1,156.67
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 Seaford, VA 23696		05/30/2019	\$2,556.56
Rapp Beale, Melanie L. 320 Bay Tree Beach Road Seaford, VA 23696		06/07/2019	\$14,213.68
Total This Period			\$24,665.70

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$6,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$525.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$6,725.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$34,033.85	
10. Total [add lines 7, 8 and 9]			\$34,033.85
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,452.02	
12. Loans received this period [from Schedule E-Part 1]		\$14,213.68	
13. Subtotal			\$24,665.70
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$24,665.70

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,393.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,725.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$14,213.68		
d. Subtotal: Contributions and Receipts received this period		\$20,938.68	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$34,331.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,033.85		
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]			\$34,033.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$298.09
20. Total Unpaid Debts [from Schedule F of this report]	\$24,665.70		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$31,524.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,938.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,463.47	
25. Total Funds Available [Add lines 21 and 24]			\$52,463.47
26. Previous Disbursements [Line 28 from last report]	\$18,131.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,033.85		
28. Total Disbursements this Election Cycle			\$52,165.38
29. Ending Balance			\$298.09