

**Simonds for Delegate (CC-17-00614)**

Reporting Period: 01/01/2018 Through: 06/30/2018

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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
Beaty, Mike 13644 Bridlewood Dr. Gainsville, VA 20155	1.Department of Homeland Security 2.Analyst 3.Washington, DC	04/11/2018	\$250.00	\$250.00
Davis, Susan 220 S. Fairfax St. Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	05/08/2018	\$125.00	\$125.00
Deniston, Hanh 1116 Oakwood Dr. Colonial Heights, VA 23834	1.Metropolitan Washington Airport Authorities 2.Fire Fighter 3.Washington, DC	06/16/2018	\$100.00	\$125.00
Eshbaugh, Hardy 209 McKee Ave. Oxford, OH 45056	1.Not Employed 2.Not Employed 3.Oxford, OH	02/06/2018	\$250.00	\$250.00
Gosser, David 52 Queens Ct. Newport News, VA 23606	1.Not Employed 2.Not Employed 3.Newport News, VA	01/16/2018	\$250.00	\$250.00
Harvey, Gale A. 2 Donald St. Hampton, VA 23669-2213	1.Retired 2.Retired 3.Hampton, VA	01/14/2018	\$1,000.00	\$1,000.00
Peters, Dorathea J. 4513 Peacock Ave. Alexandria, VA 22304	1.Retired 2.Retired 3.Alexandria, VA	05/08/2018	\$125.00	\$125.00
Renaud, Ellen 8422 Masters Court Alexandria, VA 22308	1.Swick & Shapiro 2.Attorney 3.Washington, DC	05/02/2018	\$20.00	\$120.00
Stillman, Susan 213 Ayr Hill Ave. NE Vienna, VA 22180	1.Not Employed 2.Not Employed 3.Vienna, VA	01/16/2018	\$500.00	\$500.00
Total This Period			\$2,620.00	

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
Win Virginia 198 Van Buren St. Suite 200 Herndon, VA 20170	1. 2. Political Action Committee 3. Herndon, VA 4. Lodging for Candidate Training 5. Actual Cost	04/12/2018	\$500.00	\$500.00
Total This Period			\$500.00	

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
FranklinCovey Co. 2200 West Parkway Blvd. Salt Lake City, UT 84119	Office Supplies	Tara Epes	01/03/2018	\$48.45
Dominion Energy Virginia P.O. Box 26543 Richmond, VA 23290-0001	Utilities	Tara Epes	01/04/2018	\$6.46
Homewood Suites 700 East Main St. Suite B Richmond, VA 23219	Lodging	Tara Epes	01/05/2018	\$196.90
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Merchant Service Fees	Tara Epes	01/07/2018	\$11.03
Clover Network, Inc. 415 N. Mathilda Ave. Sunnyvale, CA 94085-4222	Credit Card Processing Fee	Tara Epes	01/08/2018	\$4.95
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Merchant Service Fees	Tara Epes	01/14/2018	\$85.56
Conlon, James 12145 SE Flavel St. Portland, OR 97266	ActBlue Refund	Tara Epes	01/14/2018	\$1.54
Squarespace, Inc. 225 Varick St. Floor 12 New York, NY 10014-4383	Website	Tara Epes	01/19/2018	\$26.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Merchant Service Fees	Tara Epes	01/28/2018	\$0.40
Dave Jenkins for City Council P.O. Box 6422 Newport News, VA 23606	Donation	Tara Epes	01/31/2018	\$200.00
Network Solutions 12808 Gran Bay Pkwy. Jacksonville, FL 32258	Website	Tara Epes	01/31/2018	\$39.99
WTS Hampton Roads 272 Bendix Road Suite 400 Virginia Beach, VA 23452-1367	Conference	Tara Epes	01/31/2018	\$37.87
Douglas Brown for School Board 12465 Warwick Blvd. Newport News, VA 23606	Donation	Tara Epes	02/01/2018	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Gary Hunter 103 River Birch Ct. Newport News, VA 23602	Donation	Tara Epes	02/01/2018	\$200.00
Lisa Surles-Law for School Board P.O. Box 16096 Newport News, VA 23608	Donation	Tara Epes	02/01/2018	\$200.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Merchant Service Fees	Tara Epes	02/04/2018	\$24.01
Network Solutions 12808 Gran Bay Pkwy. Jacksonville, FL 32258	Website	Tara Epes	02/04/2018	\$29.98
Epes, Tara 58 Rivermont Dr. Newport News, VA 23601	Campaign Services	Tara Epes	02/05/2018	\$50.00
Clover Network, Inc. 415 N. Mathilda Ave. Sunnyvale, CA 94085-4222	Credit Card Processing Fee	Tara Epes	02/06/2018	\$4.95
NGP VAN, Inc. P.O. Box 392264 Pittsburgh, PA 15251-9264	Campaign Management Software	Tara Epes	02/07/2018	\$960.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Merchant Service Fees	Tara Epes	02/11/2018	\$5.59
Squarespace, Inc. 225 Varick St. Floor 12 New York, NY 10014-4383	Website	Tara Epes	02/18/2018	\$26.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Merchant Service Fees	Tara Epes	02/25/2018	\$0.20
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Merchant Service Fees	Tara Epes	03/04/2018	\$2.05
Clover Network, Inc. 415 N. Mathilda Ave. Sunnyvale, CA 94085-4222	Credit Card Processing Fee	Tara Epes	03/06/2018	\$4.95
Dave Jenkins for City Council P.O. Box 6422 Newport News, VA 23606	Donation	Tara Epes	03/08/2018	\$50.00

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ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Merchant Service Fees	Tara Epes	03/11/2018	\$1.60
Carlton Ashby for Children 2211 Orcutt Ave. Newport News, VA 23607	Donation	Tara Epes	03/12/2018	\$200.00
Friends of John Eley 1800 Roanoke Ave. Newport News, VA 23607	Donation	Tara Epes	03/12/2018	\$250.00
Squarespace, Inc. 225 Varick St. Floor 12 New York, NY 10014-4383	Website	Tara Epes	03/18/2018	\$26.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Merchant Service Fees	Tara Epes	03/25/2018	\$0.40
Virginia Tech Continuing Professional Education 702 University City Blvd. Mail Code 0272	Event	Tara Epes	03/27/2018	\$50.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Merchant Service Fees	Tara Epes	03/31/2018	\$0.24
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Merchant Service Fees	Tara Epes	04/01/2018	\$0.29
Clover Network, Inc. 415 N. Mathilda Ave. Sunnyvale, CA 94085-4222	Credit Card Processing Fee	Tara Epes	04/06/2018	\$4.95
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Merchant Service Fees	Tara Epes	04/08/2018	\$19.84
Squarespace, Inc. 225 Varick St. Floor 12 New York, NY 10014-4383	Website	Tara Epes	04/18/2018	\$26.00
Progressive Change Campaign Committee P.O. Box 73395 Washington, DC 20056	Campaign Management Tools	Tara Epes	04/20/2018	\$75.00
Residence Inn by Marriott 7345 Williamson Blvd. Manassas, VA 20109	Lodging	Tara Epes	04/24/2018	\$117.52

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chistopher Newport University 1 Avenue of the Arts Newport News, VA 23606	Donation - Wason Center	Tara Epes	04/30/2018	\$60.00
Amtrak 9304 Warwick Blvd. Newport News, VA 23601	Event	Tara Epes	05/04/2018	\$106.00
Progressive Change Campaign Committee P.O. Box 73395 Washington, DC 20056	Logo	Tara Epes	05/04/2018	\$35.00
Clover Network, Inc. 415 N. Mathilda Ave. Sunnyvale, CA 94085-4222	Credit Card Processing Fee	Tara Epes	05/07/2018	\$4.95
Kiwanis Club of Denbigh P.O. Box 2184 Newport News, VA 23609	Donation	Tara Epes	05/15/2018	\$100.00
Emerge Virginia P.O. Box 3545 Richmond, VA 23235	Donation	Tara Epes	05/17/2018	\$150.00
Progressive Change Campaign Committee P.O. Box 73395 Washington, DC 20056	Photo	Tara Epes	05/17/2018	\$20.00
Squarespace, Inc. 225 Varick St. Floor 12 New York, NY 10014-4383	Website	Tara Epes	05/18/2018	\$26.00
Writer's Action 2439 Silver Ridge Ave. Los Angeles, CA 90039	Speech Writing Coaching	Tara Epes	05/25/2018	\$249.00
Bobby Scott for Congress 2600 Washington Ave. Suite 1010 Newport News, VA 23607	Donation	Tara Epes	06/03/2018	\$50.00
Clover Network, Inc. 415 N. Mathilda Ave. Sunnyvale, CA 94085-4222	Credit Card Processing Fee	Tara Epes	06/06/2018	\$4.95
United States Postal Service 10830 Warwick Blvd. Newport News, VA 23601-9998	Post Office Box Fee	Tara Epes	06/07/2018	\$96.00
Deluxe 3680 Victoria St. North Shoreview, MN 55126	Bank Checks	Tara Epes	06/13/2018	\$35.95

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Squarespace, Inc. 225 Varick St. Floor 12 New York, NY 10014-4383	Website	Tara Epes	06/18/2018	\$26.00
Staples 500 Staples Dr. Framingham, MA 01702	Office Supplies	Tara Epes	06/23/2018	\$16.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Merchant Service Fee	Tara Epes	06/30/2018	\$0.25
Total This Period				\$4,168.82



No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Whittkamp, Zack 700 Thimble Shoals Blvd. Newport News, VA 23606		01/26/2018	\$200.00	\$0.00
Total This Period				

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]	9	\$2,620.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	195	\$4,016.65	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>205</b>		<b>\$7,136.65</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,168.82	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,668.82</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$200.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$200.00	
<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>\$6,348.28</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,136.65		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,136.65	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,484.93</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,668.82		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$200.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,868.82
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,616.11</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		\$6,348.28	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,136.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,136.65	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,484.93</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,868.82		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,868.82</b>
<b>29. Ending Balance</b>			<b>\$8,616.11</b>