

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
Anderson, Abby Ford 3 Club Ter Newport News, VA 23606-2836	1.Center for Women's Health, MAWC 2.Doctor 3.Newport News VA	10/18/2018	\$200.00	\$200.00
Bleeker, Nancy C. 8017 Greenwich Woods Dr McLean, VA 22102-1332	1.Not Employed 2.Not Employed 3.McLean VA	09/05/2018	\$150.00	\$150.00
Butler County Progressive PAC 7641 Fairfield Rd Oxford, OH 45056-9704	1. 2.Political Action Committee 3.Oxford OH	08/14/2018	\$150.00	\$150.00
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044-1311	1.N/A 2.Retired 3.Falls Church VA	07/09/2018	\$10.00	\$10.00
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044-1311	1.N/A 2.Retired 3.Falls Church VA	09/15/2018	\$100.00	\$110.00
Cingale, Angela M. 6111 S Mayfair Cir Williamsburg, VA 23188-1790	1.N/A 2.Retired 3.Williamsburg VA	09/24/2018	\$250.00	\$250.00
Deniston, Hanh 1 Aviation Cir Washington, DC 20001-6000	1.Metropolitan Washington Airport Authorities 2.Firefighter 3.Washington DC	09/23/2018	\$155.00	\$155.00
Golding, Nadja Z. 1942 Rhode Island Ave McLean, VA 22101-4918	1.Not Employed 2.Not Employed 3.McLean VA	09/15/2018	\$200.00	\$200.00
Goldsmith, Arnold S. PO Box 6129 McLean, VA 22106-6129	1.N/A 2.Retired 3.McLean VA	09/23/2018	\$300.00	\$300.00
Harvey, Gale A. 2 Donald St Hampton, VA 23669-2213	1.N/A 2.Retired 3.Hampton VA	11/08/2018	\$500.00	\$500.00
Harvey, Virginia 1028 Spotswood Ave Norfolk, VA 23507-1234	1.Self-Employed 2.Teacher 3.Norfolk VA	11/07/2018	\$200.00	\$200.00
Harvey, Virginia 1028 Spotswood Ave Norfolk, VA 23507-1234	1.Self-Employed 2.Teacher 3.Norfolk VA	11/09/2018	\$1,000.00	\$1,200.00

Simonds for Delegate (CC-17-00614)

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Hudgins, Richard 803 Riverside Dr Newport News, VA 23606-3629	1.N/A 2.Retired 3.Newport News VA	10/24/2018	\$200.00	\$200.00
Kehoe, Katherine 6613 Anthony Crest Sq. McLean, VA 22101	1.Long & Foster 2.Realtor 3.Rockville MD	09/21/2018	\$300.00	\$300.00
Khalifeh, Katherine W. 7625 Wheatcroft Ct Bethesda, MD 20817-5640	1.Fairfax Colon & Rectal Surgery, PC 2.Surgeon 3.Fairfax VA	09/16/2018	\$200.00	\$200.00
Levin, Debra Fried 6304 31st place nw Washington, DC 20015	1.DFLevin Associates 2.Fundraiser 3.Washington DC	09/17/2018	\$250.00	\$250.00
Levine, Mark 805 Rivergate Place Alexandria, VA 22314	1.Virginia House of Delegates 2.Delegate 3.Richmond VA	07/23/2018	\$250.00	\$250.00
Priest, Mary Jean 402 Maxine Dr Oxford, OH 45056-2534	1.N/A 2.Retired 3.Oxford OH	09/02/2018	\$150.00	\$150.00
Ramirez, Dawn 43 Queens Ct Newport News, VA 23606-2034	1.PatientPoint 2.Editorial Director 3.Cincinnati OH	11/01/2018	\$250.00	\$250.00
Semmes, John 207 James River Dr Newport News, VA 23601-3617	1.EVMS 2.Medical Researcher 3.Norfolk VA	10/29/2018	\$500.00	\$500.00
Wang, Baylee 74 Settlers Rd Newport News, VA 23606-2058	1.Real Property Management VA Peninsula 2.Realtor 3.Williamsburg VA	11/08/2018	\$200.00	\$200.00
Total This Period			\$5,515.00	

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
Plerhopes, Alicia 1938 Lorraine Ave McLean, VA 22101-5330	1. Georgetown Law 2. Professor of Law 3. Washington DC 4. Event Food 5. ActualCost	09/25/2018	\$196.36	\$196.36
Total This Period			\$196.36	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Tradition Brewing Company 700 Thimble Shoals Blvd Ste 103 Newport News, VA 23606-4532	Venue Rental Cleaning Deposit Refund	11/14/2018	\$106.00
Total This Period			\$106.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Clover Network, Inc. 415 N Mathilda Ave Sunnyvale, CA 94085-4222	Credit Card Processing Fees	Tara Epes	07/06/2018	\$4.95
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	07/08/2018	\$0.08
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	07/15/2018	\$1.20
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website	Tara Epes	07/19/2018	\$26.00
Progressive Change Campaign Committee 1629 K St NW Suite 300 NW Washington, DC 20006-1602	Campaign Management Tools	Tara Epes	07/23/2018	\$75.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	07/29/2018	\$10.28
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	08/05/2018	\$0.61
Clover Network, Inc. 415 N Mathilda Ave Sunnyvale, CA 94085-4222	Credit Card Processing Fees	Tara Epes	08/06/2018	\$4.95
Epes, Tara 58 Rivermont Dr Newport News, VA 23601-4215	Campaign Services	Tara Epes	08/06/2018	\$825.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	08/12/2018	\$1.20
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website	Tara Epes	08/20/2018	\$26.00
Greater Hampton Roads Black Democrats PO Box 1891 Norfolk, VA 23501-1891	Donation	Tara Epes	08/23/2018	\$100.00
Hampton Democratic Committee PO Box 342 Hampton, VA 23669-0342	Donation	Tara Epes	08/23/2018	\$30.00

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ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	08/26/2018	\$0.40
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	09/02/2018	\$0.57
Clover Network, Inc. 415 N Mathilda Ave Sunnyvale, CA 94085-4222	Credit Card Processing Fees	Tara Epes	09/06/2018	\$4.95
VA Sierra Club PAC 100 W Franklin St Richmond, VA 23220-5048	Event Ticket	Tara Epes	09/07/2018	\$150.34
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	09/09/2018	\$9.92
Walmart 12401 Jefferson Ave Newport News, VA 23602-4311	Office Supplies	Tara Epes	09/10/2018	\$20.30
United States Postal Service Newport News Main Post Office Newport News, VA 23607	Postage	Tara Epes	09/11/2018	\$100.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	09/16/2018	\$19.98
Locke for Senate PO Box 9048 Hampton, VA 23670-0048	Donation	Tara Epes	09/18/2018	\$65.00
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website	Tara Epes	09/19/2018	\$26.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	09/23/2018	\$59.49
Newport News Democratic Committee Inc. PO Box 2638 Newport News, VA 23609-0638	Donation	Tara Epes	09/29/2018	\$65.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	09/30/2018	\$6.57

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NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Management	Tara Epes	10/01/2018	\$215.00
Tradition Brewing Company 700 Thimble Shoals Blvd Ste 103 Newport News, VA 23606-4532	Event Venue	Tara Epes	10/01/2018	\$225.00
Costco 12121 Jefferson Ave Newport News, VA 23602-6916	Event Food	Tara Epes	10/05/2018	\$49.48
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	10/07/2018	\$0.37
Clover Network, Inc. 415 N Mathilda Ave Sunnyvale, CA 94085-4222	Credit Card Processing Fees	Tara Epes	10/09/2018	\$4.95
Costco 12121 Jefferson Ave Newport News, VA 23602-6916	Photo Invitations	Tara Epes	10/12/2018	\$50.78
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	10/14/2018	\$1.24
Christopher Newport University 1 Avenue Of The Arts Newport News, VA 23606-3072	Event Ticket	Tara Epes	10/15/2018	\$55.00
United States Postal Service Newport News Main Post Office Newport News, VA 23607	Postage	Tara Epes	10/17/2018	\$50.00
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website	Tara Epes	10/19/2018	\$26.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	10/21/2018	\$11.85
Progressive Change Campaign Committee 1629 K St NW Suite 300 NW Washington, DC 20006-1602	Campaign Management Tools	Tara Epes	10/22/2018	\$75.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	10/28/2018	\$4.35

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Briscoe, Crystal M. 16 Eleanor Ct N Portsmouth, VA 23701-3600	T-Shirts	Tara Epes	10/28/2018	\$100.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	11/04/2018	\$16.77
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	11/06/2018	\$3.95
Clover Network, Inc. 415 N Mathilda Ave Sunnyvale, CA 94085-4222	Credit Card Processing Fees	Tara Epes	11/06/2018	\$4.95
Trader Joe's 12551 Jefferson Ave Newport News, VA 23602-4399	Event Food	Tara Epes	11/07/2018	\$265.45
Party City 12134 Jefferson Ave Newport News, VA 23602-6908	Event Supplies	Tara Epes	11/08/2018	\$61.38
Tradition Brewing Company 700 Thimble Shoals Blvd Ste 103 Newport News, VA 23606-4532	Event Food	Tara Epes	11/08/2018	\$431.68
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	11/11/2018	\$72.33
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	11/18/2018	\$0.99
Squarespace, Inc. 225 Varick St FI 12 New York, NY 10014-4383	Website	Tara Epes	11/19/2018	\$26.00
James Bochel 117 Millers Cove Rd Newport News, VA 23602-6259	Photography	Tara Epes	11/23/2018	\$100.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	11/24/2018	\$0.99
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	12/02/2018	\$0.89

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	12/09/2018	\$0.40
Clover Network, Inc. 415 N Mathilda Ave Sunnyvale, CA 94085-4222	Credit Card Processing Fees	Tara Epes	12/10/2018	\$4.95
Mike Mullin Democrat for Delegate PO Box 14011 Newport News, VA 23608-0001	Donation	Tara Epes	12/11/2018	\$50.00
Costco 12121 Jefferson Ave Newport News, VA 23602-6916	Postage	Tara Epes	12/14/2018	\$99.50
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	12/16/2018	\$3.12
Marriott 500 E Broad St Richmond, VA 23219-1863	Lodging	Tara Epes	12/17/2018	\$157.39
Marriott 500 E Broad St Richmond, VA 23219-1863	Parking	Tara Epes	12/17/2018	\$28.43
Network Solutions 12808 Gran Bay Pkwy W Jacksonville, FL 32258-4468	Website	Tara Epes	12/18/2018	\$39.99
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Management	Tara Epes	12/18/2018	\$960.00
Suntrust Bank 301 Hiden Blvd Newport News, VA 23606-2903	Merchant Service Fee	Tara Epes	12/18/2018	\$9.91
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website	Tara Epes	12/19/2018	\$26.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	12/23/2018	\$5.07
ActBlue 366 Summer St Somerville, MA 02144-3132	Donation	Tara Epes	12/27/2018	\$5.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Win Virginia 198 Van Buren St Ste 200 Herndon, VA 20170-5338	Candidate Training	Tara Epes	12/27/2018	\$100.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	12/30/2018	\$9.07
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	12/31/2018	\$1.32
Total This Period				\$4,988.34

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]	19	\$5,515.00	
2. Schedule B [Over \$100]	1	\$196.36	
3. Un-itemized Cash Contributions [\$100 or less]	144	\$6,455.29	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	164		\$12,166.65
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$106.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$196.36	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,988.34	
10. Total [add lines 7, 8 and 9]			\$5,184.70
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]		\$6,348.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,166.65		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$106.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,272.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,620.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,184.70		
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]			\$5,184.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,436.23
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		\$6,348.28	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,272.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,272.65	
25. Total Funds Available [Add lines 21 and 24]			\$18,620.93
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,184.70		
28. Total Disbursements this Election Cycle			\$5,184.70
29. Ending Balance			\$13,436.23