

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
Briceland, Alan V 1316 Brookland Pkwy Richmond, VA 23227-4704	1.N/A 2.Retired 3.Richmond VA	04/26/2021	\$200.00	\$200.00
Brugger, Adalyn S. 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Self-Employed 2.Attorney 3.Mechanicsville VA	04/19/2021	\$500.00	\$500.00
DeRosa, Frank 126 27th Ave San Francisco, CA 94121-1034	1.DeRosa Advisors 2.Energy Consultant 3.San Francisco CA	04/04/2021	\$250.00	\$250.00
Filerman, Gary 1322 Banquo Ct McLean, VA 22102-2707	1.Self-Employed 2.Consultant 3.McLean VA	05/27/2021	\$150.00	\$150.00
Henry, Anne 259 Shoe Ln Newport News, VA 23606-3667	1.Soundscapes Inc. 2.Executive Director 3.Newport News VA	04/09/2021	\$100.00	\$100.00
Henry, Anne 259 Shoe Ln Newport News, VA 23606-3667	1.Soundscapes Inc. 2.Executive Director 3.Newport News VA	05/09/2021	\$100.00	\$200.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.Self-Employed 2.Writer 3.Arlington VA	04/09/2021	\$1,000.00	\$1,000.00
Holland, Clarence A. 4225 Shore Dr Virginia Beach, VA 23455-2870	1.N/A 2.Retired 3.Virginia Beach VA	05/27/2021	\$500.00	\$500.00
Keeling, Kara K. 33 Westover Rd Newport News, VA 23601-3929	1.Christopher Newport University 2.Professor 3.Newport News VA	05/24/2021	\$250.00	\$250.00
Thomas, William F 2211 Pleasant Hill Dr Pulaski, VA 24301-2215	1.N/A 2.Not Employed 3.Pulaski VA	05/27/2021	\$1,000.00	\$1,000.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 1800 West Grace St. Richmond, VA 23220-0407	1. 2.Political Action Committee 3.Richmond VA	05/27/2021	\$500.00	\$500.00
Weitz, Stevenson 2101 Connecticut Ave NW Apt 32 Washington, DC 20008-1754	1.N/A 2.Retired 3.Washington DC	04/26/2021	\$100.00	\$100.00

Simonds for Delegate (CC-17-00614)

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Weitz, Stevenson 2101 Connecticut Ave NW Apt 32 Washington, DC 20008-1754	1.N/A 2.Retired 3.Washington DC	05/22/2021	\$100.00	\$200.00
Weymouth, Veronica A. 12746 Nettles Dr Newport News, VA 23606-1805	1.Weymouth Funeral Homes 2.Owner 3.Newport News VA	04/08/2021	\$300.00	\$300.00
Yoder, Evangeline 13057 Warwick Blvd Newport News, VA 23602-8341	1.N/A 2.Retired 3.Newport News VA	05/26/2021	\$1,000.00	\$1,000.00
Total This Period			\$6,050.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Treasurer, City of Newport News PO Box 975 Newport News, VA 23607-0975	Filing Fee	04/09/2021	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	Tara Epes	04/02/2021	\$13.43
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	Tara Epes	04/02/2021	\$36.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	04/04/2021	\$17.78
Suntrust Bank 301 Hiden Blvd Newport News, VA 23606-2903	Bank Fee	Tara Epes	04/06/2021	\$4.95
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	04/11/2021	\$55.50
Virginia House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Caucus Dues	Shelly Simonds	04/16/2021	\$5,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fees	Tara Epes	04/18/2021	\$1.98
Pressable WordPress Hosting 110 E Houston St San Antonio, TX 78205-2990	Website Hosting	Tara Epes	04/19/2021	\$16.00
Staples 2230 Marlton Pike W Cherry Hill, NJ 08002	Office Supplies	Shelly Simonds	04/21/2021	\$4.41
Staples 2230 Marlton Pike W Cherry Hill, NJ 08002	Office Supplies	Shelly Simonds	04/21/2021	\$41.62
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fees	Tara Epes	04/25/2021	\$22.13
United States Postal Service Newport News Main Post Office Newport News, VA 23607	Postage	Shelly Simonds	04/26/2021	\$110.00
Mike Mullin for Virginia PO Box 14011 Newport News, VA 23608-0001	Rent (April & May 2021)	Shelly Simonds	04/27/2021	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mugler for Delegate PO Box 1875 Hampton, VA 23669-0875	Donation	Shelly Simonds	04/27/2021	\$250.00
Epes, Tara 58 Rivermont Dr Newport News, VA 23601-4215	Campaign Services	Shelly Simonds	04/30/2021	\$360.00
U.S. Department of the Treasury 1500 Pennsylvania Ave NW Washington, DC 20220-0001	Payroll Taxes	Tara Epes	04/30/2021	\$76.50
Wright, Kennon 3120 Kensington Ave Apt 10 Richmond, VA 23221-2444	Campaign Services	Tara Epes	04/30/2021	\$460.80
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fees	Tara Epes	05/02/2021	\$7.69
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	Tara Epes	05/03/2021	\$36.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	Tara Epes	05/03/2021	\$3.43
Suntrust Bank 301 Hiden Blvd Newport News, VA 23606-2903	Bank Fee	Tara Epes	05/06/2021	\$4.95
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fees	Tara Epes	05/09/2021	\$5.54
FedEx Office Print & Ship Center 550 Oyster Point Rd Ste G Newport News, VA 23602-6013	Printing	Shelly Simonds	05/10/2021	\$15.26
FedEx Office Print & Ship Center 550 Oyster Point Rd Ste G Newport News, VA 23602-6013	Printing	Shelly Simonds	05/10/2021	\$23.53
FedEx Office Print & Ship Center 550 Oyster Point Rd Ste G Newport News, VA 23602-6013	Printing	Shelly Simonds	05/10/2021	\$90.99
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	Tara Epes	05/14/2021	\$10.00

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 Fees	Tara Epes	05/16/2021	\$26.54
Pressable WordPress Hosting 110 E Houston St San Antonio, TX 78205-2990	Website Hosting	Tara Epes	05/18/2021	\$16.00
United States Postal Service Newport News Main Post Office Newport News, VA 23607	P.O. Box Fee	Tara Epes	05/18/2021	\$73.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fees	Tara Epes	05/23/2021	\$6.13
Total This Period				\$7,790.16

No Schedule E-1 results to display.	
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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]	13	\$6,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	50	\$1,724.07	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	63		\$7,774.07
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
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]		\$7,790.16	
10. Total [add lines 7, 8 and 9]			\$7,790.16
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]		\$38,543.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,774.07		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,126.87	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$46,670.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,790.16		
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]			\$7,790.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,880.34
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		\$38,543.63	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,126.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,126.87	
25. Total Funds Available [Add lines 21 and 24]			\$46,670.50
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,790.16		
28. Total Disbursements this Election Cycle			\$7,790.16
29. Ending Balance			\$38,880.34