Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 1 of 12

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
Alger, Maritsa 8 Oakland Dr Newport News, VA 23601-3623	Newport News Public Schools School Board Member Newport News VA	06/16/2025	\$250.00	\$250.00
Beard, Bob 845 W Leigh Dr Charlottesville, VA 22901-7748	1.Self-Employed 2.Real Estate investor 3.Charlottesville VA	06/17/2025	\$250.00	\$250.00
Capital Results 50 Pear St Richmond, VA 23223-7886	2.Public Affairs and Business Consulting Firm 3.Richmond VA	06/11/2025	\$500.00	\$500.00
Commissioner of the Revenue Political Action Committee 116 W Beverley St Staunton, VA 24401-4279	1. 2.Political Action Committee 3.Staunton VA	06/09/2025	\$250.00	\$250.00
David, Joshua M 11 Blunt Ct Newport News, VA 23606-2155	1.David Kamp & Frank L.L.C. 2.Attorney 3.Newport News VA	06/27/2025	\$500.00	\$500.00
Fass, Rebecca P. 203 Riverside Dr Newport News, VA 23606-3617	1.Self-Employed 2.Property Manager 3.Newport News VA	06/27/2025	\$1,300.00	\$1,300.00
Feng, Bintao 705 Riverside Dr Newport News, VA 23606-3627	1.Pinetree LLC 2.Information Technology 3.Newport News VA	06/07/2025	\$250.00	\$250.00
Goodson, Pax 405 Park Pl Newport News, VA 23601-3924	1.Not Employed 2.Not Employed 3.Newport News VA	06/14/2025	\$250.00	\$250.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2700	2.Military Shipbuilding 3.Newport News VA	06/16/2025	\$1,000.00	\$1,000.00
Johnson, Rolland 45 Jonquil Ln Newport News, VA 23606-1530	1.Muons Inc. 2.Physicist 3.Batavia IL	06/07/2025	\$250.00	\$250.00
Jordan, Kevin 9 Sir Francis Wyatt PI Newport News, VA 23606-3659	1.Jab/BNNT 2.Engineer 3.Newport News VA	06/06/2025	\$200.00	\$200.00
Lang, Susan M. 1000 Woodwind Way Chesapeake, VA 23320-8160	1.Department of Defense 2.Naval Facilities Engineering Command 3.Norfolk VA	06/07/2025	\$250.00	\$250.00

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 2 of 12

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
Mid-Atlantic Pipe Traders Association 7050 Oakland Mills Rd Ste 180 Columbia, MD 21046-2969	1. 2.Labor Union 3.Columbia MD	06/27/2025	\$500.00	\$500.00
Mugler, Ross A. 11 Oakville Rd Hampton, VA 23669-1831	1.City of Hampton 2.Commissioner of the Revenue 3.Hampton VA	06/07/2025	\$250.00	\$250.00
Payne, Christine 2689 Jockeys Neck Trl Williamsburg, VA 23185-8058	1.Not Employed 2.Not Employed 3.Williamsburg VA	06/23/2025	\$200.00	\$200.00
Rye, Carolyn 920 Downshire Chase Virginia Beach, VA 23452-6150	1.Virginia Beach City Public Schools 2.Substitute Teacher 3.Virginia Beach VA	06/09/2025	\$150.00	\$150.00
Sheeler, Michelle Bedford 6 Timber Ln Poquoson, VA 23662-1046	1.Not Employed 2.Not Employed 3.Poquoson VA	06/07/2025	\$300.00	\$300.00
Simonds, Mickey A 1222 Moyer Rd Newport News, VA 23608-2453	1.Not Employed 2.Not Employed 3.Newport News VA	06/07/2025	\$200.00	\$200.00
Sinclair, Diane L. 20 Goodwin Rd Newport News, VA 23606-2811	1.N/A 2.Retired 3.Newport News VA	06/07/2025	\$200.00	\$200.00
TAV-PAC 2401 Courthouse Dr Virginia Beach, VA 23456-9120	2.Political Action Committee 3.Virginia Beach VA	06/07/2025	\$500.00	\$500.00
Ullman, Margaret 1382 Newtown Langhorne Rd # E-213 Newtown, PA 18940-2418	1.Not Employed 2.Not Employed 3.Newtown PA	06/27/2025	\$125.00	\$125.00
VEA Fund for Children and Public Education 116 S 3rd St Richmond, VA 23219-3704	1. 2.Political Action Committee 3.Richmond VA	06/27/2025	\$500.00	\$500.00
Virginia Beer Wholesalers Association Political Action Committee 1021 E Cary St Ste 704	2.Political Action Committee 3.Richmond VA	06/09/2025	\$500.00	\$500.00
Watkins, Christopher P. 274 Weatherford Way Newport News, VA 23602-7579	1.Langley Air Force Base 2.Government Civilian 3.Hampton VA	06/06/2025	\$250.00	\$250.00

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
To Date
To Date
Total This Period

\$8,925.00

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Simonds for Delegate (CC-17-00614)	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 4 of 12
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No Schedule B results to display.	

Simonds for Delegate (CC-17-00614) Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 5 of 12 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kroger 5007 Victory Blvd Yorktown, VA 23693-5606	Event Food	Shelly Simonds	06/06/2025	\$94.95
Wawa 12095 Jefferson Ave Newport News, VA 23606-4325	Ice for Event	Shelly Simonds	06/07/2025	\$9.97
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	06/08/2025	\$47.41
Golden Corral 305 Chatham Dr Newport News, VA 23602-4382	Lunch Meeting	Shelly Simonds	06/13/2025	\$32.89
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	06/15/2025	\$22.92
Pressable WordPress Hosting 110 E Houston St San Antonio, TX 78205-2990	Website Hosting	Tara Epes	06/16/2025	\$31.00
Rapture Restaurant 303 E Main St Charlottesville, VA 22902-5233	Lunch Meeting	Shelly Simonds	06/18/2025	\$30.15
Wawa 500 S Airport Dr Sandston, VA 23150-1333	Gas	Shelly Simonds	06/18/2025	\$51.55
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	06/22/2025	\$24.11
Truist Bank 301 Hiden Blvd Newport News, VA 23606-2903	Bank Fee	Tara Epes	06/23/2025	\$5.00
Epes, Tara 58 Rivermont Dr Newport News, VA 23601-4215	Stamps	Shelly Simonds	06/25/2025	\$14.60
Hilton McLean Tysons Corner 7920 Jones Branch Dr Mclean, VA 22102-3302	Lodging	Shelly Simonds	06/28/2025	\$159.05
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	06/29/2025	\$89.05

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 7 of 12

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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	06/30/2025	\$2.26
Epes, Tara 58 Rivermont Dr Newport News, VA 23601-4215	Campaign Services	Shelly Simonds	06/30/2025	\$750.00
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Management	Tara Epes	06/30/2025	\$1,102.50
U.S. Department of the Treasury 1500 Pennsylvania Ave NW Washington, DC 20220-0001	Payroll Taxes	Tara Epes	06/30/2025	\$381.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218-1115	Payroll Taxes	Tara Epes	06/30/2025	\$153.00
Virginia Employment Commission PO Box 1358 Richmond, VA 23218-1358	2nd Quarter State Unemployment Tax (SUTA)	Tara Epes	06/30/2025	\$5.51
Wilfred, Cheryl 1308 Queens Xing Williamsburg, VA 23185-6607	Campaign Services	Tara Epes	06/30/2025	\$1,721.00
Total This Period	•			\$4,727.92

Total This Period

Page: 8 of 12 Schedule E: Itemization of Loans Received Amount of Remaining Date Full Name of Co-Borrower, Guarantor or Endorser Loan Balance Loan This Received Address Full Name of Lender and Address Period Wilfred, Cheryl 1308 Queens Xing Williamsburg, VA 23185-6607 06/18/2025 \$18.94 \$18.94

Reporting Period: 06/06/2025 Through: 06/30/2025

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 9 of 12

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Simonds, Shelly 1324 Moyer Rd Newport News, VA 23608-2426		06/29/2025	\$95.21	\$0.00
Simonds, Shelly 1324 Moyer Rd Newport News, VA 23608-2426		06/29/2025	\$160.27	\$0.00
Simonds, Shelly 1324 Moyer Rd Newport News, VA 23608-2426		06/29/2025	\$123.53	\$0.00
Total This Period	•	,		

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 10 of 12

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation		Amount Remaining Unpaid
Wilfred, Cheryl 1308 Queens Xing Williamsburg, VA 23185-6607	Parking	06/18/2025	\$18.94
Total This Period			\$18.94

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	24	\$8,925.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	127	\$3,465.17	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	151		\$12,390.17
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]		\$4,727.92	
10. Total [add lines 7, 8 and 9]			\$4,727.92
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$379.01	
12. Loans received this period [from Schedule E-Part 1]		\$18.94	
13. Subtotal			\$397.95
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$379.01	
15. Ending loan balance			\$18.94

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 12 of 12

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$35,792.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,390.17		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$18.94		
d. Subtotal: Contributions and Receipts received this period		\$12,409.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,201.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,727.92		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$379.01	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,106.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,094.25
20. Total Unpaid Debts [from Schedule F of this report]	\$18.94		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$35,792.07	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,409.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,409.11	
25. Total Funds Available [Add lines 21 and 24]			\$48,201.18
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,106.93		
28. Total Disbursements this Election Cycle			\$5,106.93
29. Ending Balance			\$43,094.25