Simonds for Delegate (CC-17-00614)	Reporting Period: 09/01/2025 Through: 09/01/2025 Page:	9/30/2025 1 of 11
No Schedule A results to display.		

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 2 of 11

• (,		Page:	2 of 11
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
Johnson, Sandra 5566 Bantry Ln Fitchburg, WI 53711-5884	1. Self-Employed 2. Website Administrator 3. Fitchburg WI 4. Postage and Party Supplies 5. ActualCost	09/22/2025	\$301.84	\$301.84
Ramirez, Dawn 43 Queens Ct Newport News, VA 23606-2034	PatientPoint Editorial Director Cincinnati OH Food and Drinks for a Fundraiser ActualCost	09/19/2025	\$255.20	\$255.20
Simonds, Shelly 1324 Moyer Rd Newport News, VA 23608-2426	1. Self-Employed 2. Real Estate 3. Newport News VA 4. Event Food 5. ActualCost	09/23/2025	\$102.25	\$130.84
Virginia Credit Union PAC 108 N 8th St Richmond, VA 23219-2306	 Political Action Committee Richmond VA Food & Fundraiser Hosting ActualCost 	09/23/2025	\$497.76	\$497.76
Virginia State Building & Donstruction Trades Council 701 Stockton St Richmond, VA 23224-4131	1. 2. Union 3. Richmond VA 4. Labor Breakfast 5. ActualCost	09/02/2025	\$401.02	\$401.02
Vote For Equality 4200 Wisconsin Ave NW Ste PM Washington, DC 20016-2143	Political Action Committee Washington DC Staff Time ActualCost	09/08/2025	\$521.27	\$521.27
Total This Period			\$2,079.34	

Simonds for Delegate (CC-17-00614)	Reporting Period: 09/01/2025 Through Page:	3 of 11
No Schedule C results to display.		

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 4 of 11

			rage.	4 01 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fleming, Kelly 1350 Speer Blvd Apt 447 Denver, CO 80204-2662	Finance Consulting	Shelly Simonds	09/02/2025	\$3,000.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	Tara Epes	09/02/2025	\$100.80
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Suite	Tara Epes	09/02/2025	\$12.80
Mission Control, Inc. 624 Hebron Ave Ste 200 Glastonbury, CT 06033-5006	Mailer	Shelly Simonds	09/02/2025	\$4,349.50
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Management	Tara Epes	09/04/2025	\$1,102.50
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	09/07/2025	\$22.73
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Contribution	Shelly Simonds	09/10/2025	\$5,000.00
Printing & Draphics of Virginia, Inc. 15 N 3rd St Richmond, VA 23219-2207	Note Cards	Shelly Simonds	09/11/2025	\$282.49
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	09/14/2025	\$98.65
Pressable WordPress Hosting 110 E Houston St San Antonio, TX 78205-2990	Website Hosting	Tara Epes	09/15/2025	\$31.00
GoDaddy, Inc. 100 S Mill Ave Ste 1600 Tempe, AZ 85281-3398	Domain Renewal	Shelly Simonds	09/16/2025	\$236.52
Costco 12121 Jefferson Ave Newport News, VA 23602-6916	Event Food	Shelly Simonds	09/18/2025	\$28.59
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	09/21/2025	\$83.39

1308 Queens Xing

Williamsburg, VA 23185-6607

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 5 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Truist Bank 301 Hiden Blvd Bank Fee Tara Epes 09/22/2025 \$5.00 Newport News, VA 23606-2903 United States Postal Service Newport News Main Post Office Shelly Newport News Democrats Mailer 09/23/2025 \$2,479.42 Simonds Newport News, VA 23607 Newport News Parks & Decreation Shelly 700 Town Center Dr **Event Space Rental** 09/24/2025 \$75.00 Simonds Newport News, VA 23606-4700 Virginia Living Museum Shelly 524 J Clyde Morris Blvd **Event Ticket** 09/24/2025 \$125.00 Simonds Newport News, VA 23601-1929 Harris Teeter Shelly 12404 Warwick Blvd \$147.87 Intern Lunch 09/26/2025 Simonds Newport News, VA 23606-3007 Trader Joe's Shelly 12551 Jefferson Ave 09/26/2025 \$4.03 Intern Lunch Simonds Newport News, VA 23602-4399 ActBlue 366 Summer St Merchant Service Fee Tara Epes 09/28/2025 \$42.92 Somerville, MA 02144-3132 Fleming, Kelly 1350 Speer Blvd Shelly 09/29/2025 \$3,000.00 Finance Consulting Apt 447 Simonds Denver, CO 80204-2662 ActBlue \$86.91 366 Summer St Merchant Service Fee Tara Epes 09/30/2025 Somerville, MA 02144-3132 Epes, Tara Shelly 09/30/2025 \$1,350.00 58 Rivermont Dr Campaign Services Simonds Newport News, VA 23601-4215 U.S. Department of the Treasury 1500 Pennsylvania Ave NW Payroll Taxes Tara Epes 09/30/2025 \$381.00 Washington, DC 20220-0001 Virginia Department of Taxation PO Box 1115 Payroll Taxes Tara Epes 09/30/2025 \$153.00 Richmond, VA 23218-1115 Wilfred, Cheryl

Campaign Services

Tara Epes

09/30/2025

\$1,721.00

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$23,920.12

Simonds for Delegate (CC-17-00614)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 7 of 11
	Fage. 70111
No Schedule E-1 results to display.	

Simonds for Delegate (CC-17-00614)	Reporting Period: 09/01/2025 Through: (Page:	09/30/2025 8 of 11
No Schedule E-2 results to display.		

Simonds for Delegate (CC-17-00614)	Reporting Period: 09/01/2025 Through	gh: 09/30/2025 9 of 11
No Schedule F results to display.		

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 10 of 11

			rage. 10 01 11
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	43	\$35,965.00	
2. Schedule B [Over \$100]	6	\$2,079.34	
3. Un-itemized Cash Contributions [\$100 or less]	45	\$2,506.38	
4. Un-itemized In-Kind Contributions [\$100 or less]	5	\$106.49	
5. Total	99		\$40,657.21
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]		\$2,079.34	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$106.49	
9. Schedule D [Expenditures]		\$23,920.12	
10. Total [add lines 7, 8 and 9]			\$26,105.95
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

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 11 of 11

			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$61,748.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$40,657.21		
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		\$40,657.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$102,405.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,105.95		
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]			\$26,105.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$76,299.36
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		\$61,748.10	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40,657.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,657.21	
25. Total Funds Available [Add lines 21 and 24]			\$102,405.31
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,105.95		
28. Total Disbursements this Election Cycle			\$26,105.95
29. Ending Balance			\$76,299.36