

# Simonds for Delegate (CC-17-00614)

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Koza, John<br>PO Box 1441<br>Los Altos, CA 94023-1441   | 1.N/A<br>2.Not Employed<br>3.Los Altos CA  | 11/06/2025    | \$500.00                 | \$500.00          |
| Payne, Christine<br>2689 Jockeys Neck Trl<br>Williamsburg, VA 23185-8058                                  | 1.Not Employed<br>2.Not Employed<br>3.Williamsburg VA  | 10/24/2025    | \$300.00                 | \$300.00          |
| Stoddard, Dianne<br>10301 Lawyers Rd<br>Vienna, VA 22181-2945   | 1.Not Employed<br>2.Not Employed<br>3.Vienna VA  | 10/24/2025    | \$1,000.00               | \$1,000.00        |
| Strata Solar, LLC<br>800 Taylor St<br>Ste 200<br>Durham, NC 27701-4893                                    | 1.<br>2.Solar Energy<br>3.Durham NC  | 11/14/2025    | \$500.00                 | \$500.00          |
| Total This Period   |  |               | \$2,300.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Virginians for the Commonwealth<br>919 E Main St<br>Fl 10<br>Richmond, VA 23219-4622                           | 1.<br>2. Non-Profit Organization<br>3. Richmond VA<br>4. Field and Canvassing Services<br>5. ActualCost   | 10/26/2025    | \$2,875.00               | \$2,875.00        |
| Virginians for the Commonwealth<br>919 E Main St<br>Fl 10<br>Richmond, VA 23219-4622                           | 1.<br>2. Non-Profit Organization<br>3. Richmond VA<br>4. Field and Canvassing Services<br>5. ActualCost   | 10/27/2025    | \$1,000.00               | \$3,875.00        |
| Virginians for the Commonwealth<br>919 E Main St<br>Fl 10<br>Richmond, VA 23219-4622                           | 1.<br>2. Non-Profit Organization<br>3. Richmond VA<br>4. Field and Canvassing Services<br>5. ActualCost   | 10/29/2025    | \$1,000.00               | \$4,875.00        |
| Virginians for the Commonwealth<br>919 E Main St<br>Fl 10<br>Richmond, VA 23219-4622                           | 1.<br>2. Non-Profit Organization<br>3. Richmond VA<br>4. Field and Canvassing Services<br>5. ActualCost   | 10/30/2025    | \$2,725.00               | \$7,600.00        |
| Total This Period  |   |               | \$7,600.00               |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                           | Item or Service      | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------|--|---------------------|-------------|
| Costco<br>12121 Jefferson Ave<br>Newport News, VA 23602-6916                             | Intern Lunch         | Shelly Simonds                         | 10/24/2025          | \$92.13     |
| OfficeMax<br>12144 Jefferson Ave<br>Newport News, VA 23602-6908                          | Copies               | Shelly Simonds                         | 10/24/2025          | \$78.28     |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144-3132                                    | Merchant Service Fee | Tara Epes                              | 10/26/2025          | \$51.35     |
| Epes, Tara<br>58 Rivermont Dr<br>Newport News, VA 23601-4215                             | Campaign Services    | Shelly Simonds                         | 10/30/2025          | \$1,762.50  |
| Fleming, Kelly<br>1350 Speer Blvd<br>Apt 447<br>Denver, CO 80204-2662                    | Finance Consulting   | Shelly Simonds                         | 10/31/2025          | \$3,000.00  |
| Harris Teeter<br>12404 Warwick Blvd<br>Newport News, VA 23606-3007                       | Intern Lunch         | Shelly Simonds                         | 10/31/2025          | \$66.57     |
| Newport News Parks & Recreation<br>700 Town Center Dr<br>Newport News, VA 23606-4700     | Event Space Rental   | Shelly Simonds                         | 10/31/2025          | \$125.00    |
| U.S. Department of the Treasury<br>1500 Pennsylvania Ave NW<br>Washington, DC 20220-0001 | Payroll Taxes        | Tara Epes                              | 10/31/2025          | \$381.00    |
| Wilfred, Cheryl<br>3100 William Styron Sq N<br># 3332<br>Newport News, VA 23606-2691     | Campaign Services    | Tara Epes                              | 10/31/2025          | \$1,721.00  |
| Baldwin, Tanasia<br>1144 41st St<br>Newport News, VA 23607-2408                          | Internship Stipend   | Shelly Simonds                         | 11/01/2025          | \$165.00    |
| Foster, Deshaun<br>151 Beechmont Dr<br>Newport News, VA 23608-2542                       | Internship Stipend   | Shelly Simonds                         | 11/01/2025          | \$210.00    |
| Google LLC<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351                     | Google Suite         | Tara Epes                              | 11/01/2025          | \$12.85     |
| Google LLC<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351                     | Software             | Tara Epes                              | 11/01/2025          | \$100.80    |

| Schedule D: Expenditures<br>Person or Company Paid and Address                     | Item or Service      | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------|--|---------------------|-------------|
| Lemi, Miwaka (Mimi)<br>137 Long Bridge Way<br>Apt A<br>Newport News, VA 23608-8469 | Internship Stipend   | Shelly Simonds                         | 11/01/2025          | \$165.00    |
| Lin, April<br>757 Verlander Ct<br>Newport News, VA 23608-2262                      | Internship Stipend   | Shelly Simonds                         | 11/01/2025          | \$225.00    |
| Loos, Adair<br>323 E Landing<br>Williamsburg, VA 23185-8254                        | Internship Stipend   | Shelly Simonds                         | 11/01/2025          | \$120.00    |
| Martinez-Lopez, Adrian<br>860 Colleen Dr<br>Newport News, VA 23608-3411            | Internship Stipend   | Shelly Simonds                         | 11/01/2025          | \$240.00    |
| Pounds, Lamont<br>604 Kates Trace Cir<br>Apt A<br>Newport News, VA 23608-8316      | Internship Stipend   | Shelly Simonds                         | 11/01/2025          | \$165.00    |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144-3132                              | Merchant Service Fee | Tara Epes                              | 11/02/2025          | \$0.42      |
| Bookings Holding, Inc.<br>800 Connecticut Ave<br>Norwalk, CT 06854-1631            | Lodging              | Shelly Simonds                         | 11/02/2025          | \$213.96    |
| Smokey Bones<br>12541 Jefferson Ave<br>Newport News, VA 23602-4313                 | Event Food           | Shelly Simonds                         | 11/04/2025          | \$221.92    |
| Washington Post<br>1301 K St NW<br>Washington, DC 20071-0004                       | Subscription         | Shelly Simonds                         | 11/07/2025          | \$170.00    |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144-3132                              | Merchant Service Fee | Tara Epes                              | 11/09/2025          | \$0.99      |
| OfficeMax<br>12144 Jefferson Ave<br>Newport News, VA 23602-6908                    | Office Supplies      | Shelly Simonds                         | 11/11/2025          | \$169.35    |
| Avetisyan, Arshak<br>1207 Tottenham Ct<br>Reston, VA 20194-1416                    | Internship Stipend   | Shelly Simonds                         | 11/13/2025          | \$150.00    |
| Gross, Morgan<br>103 Meadowlark Ln<br>Newport News, VA 23602-6114                  | Internship Stipend   | Shelly Simonds                         | 11/13/2025          | \$150.00    |

| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service         | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------------|--|---------------------|-------------|
| Hainer, Amelia<br>18 Ridgewood Pkwy<br>Newport News, VA 23608-1919                   | Internship Stipend      | Shelly Simonds                         | 11/13/2025          | \$82.50     |
| Newport News Democratic Committee Inc.<br>PO Box 2638<br>Newport News, VA 23609-0638 | Election Day Operations | Shelly Simonds                         | 11/13/2025          | \$500.00    |
| Reason, Ariana<br>103 Summerglen Rd<br>Newport News, VA 23602-8319                   | Internship Stipend      | Shelly Simonds                         | 11/13/2025          | \$75.00     |
| Tillmon, Christopher<br>216 Yates St<br>Stafford, VA 22554-1630                      | Internship Stipend      | Shelly Simonds                         | 11/13/2025          | \$75.00     |
| Yarbough, Melissa<br>43498 Blacksmith Sq<br>Ashburn, VA 20147-4639                   | Internship Stipend      | Shelly Simonds                         | 11/13/2025          | \$150.00    |
| Pressable WordPress Hosting<br>110 E Houston St<br>San Antonio, TX 78205-2990        | Website Hosting         | Tara Epes                              | 11/14/2025          | \$31.00     |
| Education Week<br>6935 Arlington Rd<br>Ste 100<br>Bethesda, MD 20814-5287            | Subscription            | Shelly Simonds                         | 11/15/2025          | \$39.00     |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144-3132                                | Merchant Service Fee    | Tara Epes                              | 11/16/2025          | \$0.40      |
| Truist Bank<br>301 Hiden Blvd<br>Newport News, VA 23606-2903                         | Bank Fee                | Tara Epes                              | 11/21/2025          | \$60.00     |
| Total This Period  |                         |  |                     | \$10,771.02 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]                                     | 4                              | \$2,300.00    |                    |
| 2. Schedule B [Over \$100]                                     | 1                              | \$7,600.00    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 5                              | \$45.38       |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>10</b>                      |               | <b>\$9,945.38</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]                              |                                | \$7,600.00    |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$10,771.02   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$18,371.02</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <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>\$50,225.60</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$9,945.38  |                    |                    |
| 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               |             | \$9,945.38         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$60,170.98</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$18,371.02 |                    |                    |
| 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]                        |             |                    | \$18,371.02        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$41,799.96</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                                     |             | \$50,225.60        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00      |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$9,945.38  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$9,945.38         |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$60,170.98</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$18,371.02 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$18,371.02</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$41,799.96</b> |