

Simonds for Delegate (CC-17-00614)

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
Koza, John PO Box 1441 Los Altos, CA 94023-1441	1.N/A 2.Not Employed 3.Los Altos CA	11/06/2025	\$500.00	\$500.00
Payne, Christine 2689 Jockeys Neck Trl Williamsburg, VA 23185-8058	1.Not Employed 2.Not Employed 3.Williamsburg VA	10/24/2025	\$300.00	\$300.00
Stoddard, Dianne 10301 Lawyers Rd Vienna, VA 22181-2945	1.Not Employed 2.Not Employed 3.Vienna VA	10/24/2025	\$1,000.00	\$1,000.00
Strata Solar, LLC 800 Taylor St Ste 200 Durham, NC 27701-4893	1. 2.Solar Energy 3.Durham NC	11/14/2025	\$500.00	\$500.00
Total This Period			\$2,300.00	

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
Virginians for the Commonwealth 919 E Main St Fl 10 Richmond, VA 23219-4622	1. 2. Non-Profit Organization 3. Richmond VA 4. Field and Canvassing Services 5. ActualCost	10/26/2025	\$2,875.00	\$2,875.00
Virginians for the Commonwealth 919 E Main St Fl 10 Richmond, VA 23219-4622	1. 2. Non-Profit Organization 3. Richmond VA 4. Field and Canvassing Services 5. ActualCost	10/27/2025	\$1,000.00	\$3,875.00
Virginians for the Commonwealth 919 E Main St Fl 10 Richmond, VA 23219-4622	1. 2. Non-Profit Organization 3. Richmond VA 4. Field and Canvassing Services 5. ActualCost	10/29/2025	\$1,000.00	\$4,875.00
Virginians for the Commonwealth 919 E Main St Fl 10 Richmond, VA 23219-4622	1. 2. Non-Profit Organization 3. Richmond VA 4. Field and Canvassing Services 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 Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Costco 12121 Jefferson Ave Newport News, VA 23602-6916	Intern Lunch	Shelly Simonds	10/24/2025	\$92.13
OfficeMax 12144 Jefferson Ave Newport News, VA 23602-6908	Copies	Shelly Simonds	10/24/2025	\$78.28
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	10/26/2025	\$51.35
Epes, Tara 58 Rivermont Dr Newport News, VA 23601-4215	Campaign Services	Shelly Simonds	10/30/2025	\$1,762.50
Fleming, Kelly 1350 Speer Blvd Apt 447 Denver, CO 80204-2662	Finance Consulting	Shelly Simonds	10/31/2025	\$3,000.00
Harris Teeter 12404 Warwick Blvd Newport News, VA 23606-3007	Intern Lunch	Shelly Simonds	10/31/2025	\$66.57
Newport News Parks & Recreation 700 Town Center Dr Newport News, VA 23606-4700	Event Space Rental	Shelly Simonds	10/31/2025	\$125.00
U.S. Department of the Treasury 1500 Pennsylvania Ave NW Washington, DC 20220-0001	Payroll Taxes	Tara Epes	10/31/2025	\$381.00
Wilfred, Cheryl 3100 William Styron Sq N # 3332 Newport News, VA 23606-2691	Campaign Services	Tara Epes	10/31/2025	\$1,721.00
Baldwin, Tanasia 1144 41st St Newport News, VA 23607-2408	Internship Stipend	Shelly Simonds	11/01/2025	\$165.00
Foster, Deshaun 151 Beechmont Dr Newport News, VA 23608-2542	Internship Stipend	Shelly Simonds	11/01/2025	\$210.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Suite	Tara Epes	11/01/2025	\$12.85
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	Tara Epes	11/01/2025	\$100.80

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hainer, Amelia 18 Ridgewood Pkwy Newport News, VA 23608-1919	Internship Stipend	Shelly Simonds	11/13/2025	\$82.50
Newport News Democratic Committee Inc. PO Box 2638 Newport News, VA 23609-0638	Election Day Operations	Shelly Simonds	11/13/2025	\$500.00
Reason, Ariana 103 Summerglen Rd Newport News, VA 23602-8319	Internship Stipend	Shelly Simonds	11/13/2025	\$75.00
Tillmon, Christopher 216 Yates St Stafford, VA 22554-1630	Internship Stipend	Shelly Simonds	11/13/2025	\$75.00
Yarbough, Melissa 43498 Blacksmith Sq Ashburn, VA 20147-4639	Internship Stipend	Shelly Simonds	11/13/2025	\$150.00
Pressable WordPress Hosting 110 E Houston St San Antonio, TX 78205-2990	Website Hosting	Tara Epes	11/14/2025	\$31.00
Education Week 6935 Arlington Rd Ste 100 Bethesda, MD 20814-5287	Subscription	Shelly Simonds	11/15/2025	\$39.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	11/16/2025	\$0.40
Truist Bank 301 Hiden Blvd 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.	
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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]	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	
5. Total	10		\$9,945.38
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]		\$7,600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,771.02	
10. Total [add lines 7, 8 and 9]			\$18,371.02
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]		\$49,225.60	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$59,170.98
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,799.96
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		\$49,225.60	
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	
25. Total Funds Available [Add lines 21 and 24]			\$59,170.98
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,371.02		
28. Total Disbursements this Election Cycle			\$18,371.02
29. Ending Balance			\$40,799.96