

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
SunTrust Bank 10814 Warwick Blvd. Newport News, VA 23601-3741	Bank Fee Refund	04/21/2016	\$12.00
SunTrust Bank 10814 Warwick Blvd. Newport News, VA 23601-3741	Bank Fee Refund	04/21/2016	\$12.00
SunTrust Bank 10814 Warwick Blvd. Newport News, VA 23601-3741	Bank Fee Refund	04/21/2016	\$12.00
Total This Period			\$36.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue P.O. Box 441146 Somerville, MA 02144	Merchant Service Fee	Tara Epes	01/03/2016	\$1.32
SunTrust Bank 10814 Warwick Blvd. Newport News, VA 23601-3741	Bank Fee	Tara Epes	01/22/2016	\$25.00
ActBlue P.O. Box 441146 Somerville, MA 02144	Merchant Service Fee	Tara Epes	01/24/2016	\$0.99
SunTrust Bank 10814 Warwick Blvd. Newport News, VA 23601-3741	Bank Fee	Tara Epes	01/29/2016	\$12.00
ActBlue P.O. Box 441146 Somerville, MA 02144	Merchant Service Fee	Tara Epes	01/31/2016	\$0.13
ActBlue P.O. Box 441146 Somerville, MA 02144	Merchant Service Fee	Tara Epes	02/07/2016	\$1.36
Epes, Tara 58 Rivermont Drive Newport News, VA 23601	Campaign Services	Tara Epes	02/08/2016	\$175.00
Typepad 10 Corporate Dr. Burlington, MA 01803	Advertising	Tara Epes	02/26/2016	\$49.64
ActBlue P.O. Box 441146 Somerville, MA 02144	Merchant Service Fee	Tara Epes	02/28/2016	\$1.12
SunTrust Bank 10814 Warwick Blvd. Newport News, VA 23601-3741	Bank Fee	Tara Epes	02/29/2016	\$12.00
ActBlue P.O. Box 441146 Somerville, MA 02144	Merchant Service Fee	Tara Epes	03/06/2016	\$1.82
ActBlue P.O. Box 441146 Somerville, MA 02144	Merchant Service Fee	Tara Epes	03/27/2016	\$0.13
SunTrust Bank 10814 Warwick Blvd. Newport News, VA 23601-3741	Bank Fee	Tara Epes	03/31/2016	\$12.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue P.O. Box 441146 Somerville, MA 02144	Merchant Service Fee	Tara Epes	04/03/2016	\$1.03
City of Newport News 2400 Washington Ave. City Hall, 6th Floor Newport News, VA 23607	Contribution - Simonds for Senate	Tara Epes	04/19/2016	\$360.00
Christopher Newport University 1 Avenue of the Arts Newport News, VA 23606	Donation	Tara Epes	04/21/2016	\$55.00
Simonds for Senate P.O. Box 1952 Newport News, VA 23601	Contribution	Tara Epes	04/21/2016	\$100.00
Simonds for Senate P.O. Box 1952 Newport News, VA 23601	Contribution	Tara Epes	05/02/2016	\$892.95
Friends of Shelly Simonds P.O. Box 1952 Newport News, VA 23601	Math Adjustment with Explanation	Tara Epes	06/30/2016	\$113.90
Total This Period				\$1,815.39

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$205.86	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>27</b>		<b>\$205.86</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$36.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,815.39	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,815.39</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>\$1,573.53</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$205.86		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$36.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$241.86	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,815.39</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,815.39		
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]			\$1,815.39
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</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		\$1,573.53	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$241.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$241.86	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,815.39</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,815.39		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,815.39</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.	
-----------------------------------	--