

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
Belote, Dave P.O. Box 4026 Virginia Beach, VA 23454	1.Dave Belote for VA Senate 2.Candidate 3.Virginia Beach, VA	04/23/2016	\$250.00	\$250.00
Berg, Kermit 435 Gold Mine Dr. San Francisco, CA 94131	1.KermitBergStudio.com 2.Artist 3.San Francisco, CA	05/27/2016	\$250.00	\$250.00
Brown, Patricia 5662 Thorndyke Ct. Centreville, VA 20120	1.Northrop Grumman 2.Proposal Manager 3.McLean, VA	05/04/2016	\$125.00	\$125.00
Carter, Frederick R. 8 Sundance Pl. Newport News, VA 23608-2030	1.Carter Funeral Home, Inc. 2.Owner 3.Newport News, VA	05/13/2016	\$201.00	\$201.00
Danehy, Suzanne D. 6123 S. Mayfair Cir. Williamsburg, VA 23185-1790	1.N/A 2.Retired 3.Williamsburg, VA	05/08/2016	\$500.00	\$500.00
Edwards, Marvin 108 Saint Ives Rd. Charlottesville, VA 22911	1.Not Employed 2.Not Employed 3.Charlottesville, VA	05/11/2016	\$200.00	\$300.00
Friends of Shelly Simonds P.O. Box 1952 Newport News, VA 23601	1. 2.Candidate Campaign Committee 3.Newport News, VA	04/19/2016	\$360.00	\$360.00
Friends of Shelly Simonds P.O. Box 1952 Newport News, VA 23601	1. 2.Candidate Campaign Committee 3.Newport News, VA	04/21/2016	\$100.00	\$460.00
Friends of Shelly Simonds P.O. Box 1952 Newport News, VA 23601	1. 2.Candidate Campaign Committee 3.Newport News, VA	05/02/2016	\$892.95	\$1,352.95
Garner, Karen H. 312 Ferguson Ave. Newport News, VA 23601	1.The Garner Foundation 2.Founder 3.Newport News, VA	05/11/2016	\$150.00	\$150.00
Goodson, Pax A. 405 Park Pl. Newport News, VA 23601	1.N/A 2.Retired 3.Newport News, VA	05/23/2016	\$400.00	\$400.00
Gosser, David 52 Queens Ct. Newport News, VA 23606	1.Colonial Connections 2.Guide 3.Williamsburg, VA	05/26/2016	\$100.00	\$200.00

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Griffiths, Diane L. 25 Milford Rd. Newport News, VA 23601-3940	1.Christopher Newport University 2.Professor 3.Newport News, VA	05/16/2016	\$250.00	\$250.00
Harvey, Virginia 1028 Spotswood Ave. Norfolk, VA 23507	1.Self-employed 2.Teacher/Administrator 3.Norfolk, VA	05/04/2016	\$200.00	\$200.00
Hester, Clay B. 124 Woods Rd. Newport News, VA 23601-2222	1.N/A 2.Retired 3.Newport News, VA	05/11/2016	\$250.00	\$250.00
Holland, Clarence A. 5322 Deford Rd. Virginia Beach, VA 23455-7204	1.N/A 2.Retired 3.Virginia Beach, VA	05/25/2016	\$250.00	\$250.00
Iris Kim, Inc. 2210 Executive Dr. Ste. D Hampton, VA 23666	1. 2.Research & Development 3.Hampton, VA	05/27/2016	\$500.00	\$500.00
Irving B "Chip" Goldstein Attorney and Counselor at Law 741 J. Clyde Morris Blvd. Ste. A	1. 2.Law Firm 3.Newport News, VA	05/25/2016	\$250.00	\$250.00
James-Webb, Kathy E. 5 Warwick Cres. Newport News, VA 23601-3631	1.N/A 2.Retired 3.Newport News, VA	05/20/2016	\$500.00	\$500.00
Johnson, Rolland Paul 45 Jonquil Ln. Newport News, VA 23606-1530	1.MuPlus, Inc. 2.Physicist 3.Batavia, IL	05/16/2016	\$1,000.00	\$1,000.00
Kitay, Mary Kate 15 Douglas Dr. Newport News, VA 23601	1.N/A 2.Homemaker 3.Newport News, VA	06/01/2016	\$500.00	\$500.00
Kline, William M. 9 Omera Pl. Hampton, VA 23666	1.N/A 2.Retired 3.Hampton, VA	05/25/2016	\$200.00	\$200.00
Matteson, Tyla 4896 Burnham Rd. North Chesterfield, VA 23234-3712	1.N/A 2.Retired 3.North Chesterfield, VA	05/19/2016	\$200.00	\$200.00
McClellan, Andria P. 531 Warren Cres. Norfolk, VA 23507-2128	1.N/A 2.Community Volunteer 3.Norfolk, VA	05/09/2016	\$250.00	\$250.00

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Ohrstrom, George P.O. Box 1000 Berryville, VA 22611	1.Larkspur Management 2.Consultant 3.Berryville, VA	05/04/2016	\$500.00	\$500.00
Patel, Ray 721 Conference Center Dr. Chesapeake, VA 23320	1.R and J Motels 2.Motels 3.Chesapeake, VA	05/25/2016	\$750.00	\$750.00
Paul, Jay 124 Lakeview Dr. Newport News, VA 23602	1.Christopher Newport University 2.Administrator 3.Newport News, VA	05/04/2016	\$200.00	\$200.00
Ramirez, Dawn Simonds 43 Queens Ct. Newport News, VA 23606	1.Patient Point 2.Editorial Director 3.Cincinnati, OH	05/06/2016	\$500.00	\$500.00
Semmes, Oliver J. 207 James River Dr. Newport News, VA 23601	1.Eastern Virginia Medical School 2.Cancer Research Director 3.Norfolk, VA	05/10/2016	\$1,000.00	\$1,000.00
Simonds, Shelly 24 Oakland Dr. Newport News, VA 23601	1.Newport News Public Schools 2.School Board Member 3.Newport News, VA	04/24/2016	\$250.00	\$260.00
Simonds Properties 6340 Brown Rd. Oxford, OH 45056	1. 2.Real Estate 3.Oxford, OH	05/25/2016	\$500.00	\$500.00
Smith, Michael W. 34 Cedar Ln. Newport News, VA 23601-3609	1.Hall, Fox & AtLee, P.C. 2.Attorney 3.Newport News, VA	05/18/2016	\$150.00	\$150.00
Smith, S. Sonjia 815 Broomley Rd. Charlottesville, VA 22901	1.Self-Employed 2.Business Person 3.Charlottesville, VA	05/27/2016	\$1,000.00	\$1,000.00
Trower, W. Peter 1105 Highland Cir. Blacksburg, VA 24060	1.Not Employed 2.Not Employed 3.Blacksburg, VA	05/25/2016	\$500.00	\$500.00
Women Leaders of Virginia 110 Warren Ln. Charlottesville, VA 22901	1. 2.Political Action Committee 3.Charlottesville, VA	05/17/2016	\$1,975.00	\$1,975.00
Women Leaders of Virginia 110 Warren Ln. Charlottesville, VA 22901	1. 2.Political Action Committee 3.Charlottesville, VA	05/26/2016	\$550.00	\$2,525.00

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Total This Period			\$15,753.95	

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
Simonds, Shelly 24 Oakland Dr. Newport News, VA 23601	1. Newport News Public Schools 2. School Board Member 3. Newport News, VA 4. Event Food 5. Actual Cost	04/30/2016	\$87.99	\$347.99
Simonds, Shelly 24 Oakland Dr. Newport News, VA 23601	1. Newport News Public Schools 2. School Board Member 3. Newport News, VA 4. Email Marketing Service 5. Actual Cost	04/30/2016	\$50.00	\$397.99
Simonds, Shelly 24 Oakland Dr. Newport News, VA 23601	1. Newport News Public Schools 2. School Board Member 3. Newport News, VA 4. Postage Stamps 5. Actual Cost	05/13/2016	\$18.80	\$416.79
Simonds, Shelly 24 Oakland Dr. Newport News, VA 23601	1. Newport News Public Schools 2. School Board Member 3. Newport News, VA 4. Email Marketing Service 5. Actual Cost	05/30/2016	\$115.00	\$531.79
Simonds, Shelly 24 Oakland Dr. Newport News, VA 23601	1. Newport News Public Schools 2. School Board Member 3. Newport News, VA 4. Online Ads 5. Actual Cost	05/31/2016	\$30.06	\$561.85
Total This Period			\$301.85	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Simonds, Shelly 24 Oakland Dr. Newport News, VA 23601	Refund	04/24/2016	\$250.00
Total This Period			\$250.00

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	04/24/2016	\$20.16
Economy Printing, Inc. 4519 George Washington Hwy. Portsmouth, VA 23702	Printing	Tara Epes	04/29/2016	\$973.08
Faircloth, Adam 320 SW 7th St. Apt. 213 Des Moines, IA 50309-4625	Ad Design	Tara Epes	05/02/2016	\$140.00
ActBlue 366 Summer St. Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	05/08/2016	\$63.05
Democratic Party of Virginia 1710 E. Franklin St. Richmond, VA 23223-7025	Database	Tara Epes	05/11/2016	\$1,780.00
ActBlue 366 Summer St. Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	05/15/2016	\$19.27
Deluxe 3680 Victoria St. Shoreview, MN 55126-2906	Bank Checks	Tara Epes	05/18/2016	\$16.95
ActBlue 366 Summer St. Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	05/22/2016	\$88.90
Wing Bistro 2274 Executive Dr. Hampton, VA 23666	Event Food	Tara Epes	05/24/2016	\$169.51
Mission Control, Inc. 624 Hebron Ave. Bldg. 3, Ste. 200 Glastonbury, CT 06033	Printing	Tara Epes	05/25/2016	\$8,999.14
Robodial.Org, LLC 513 W Broad St Apt. 301 Falls Church, VA 22046	Voter Outreach Call	Tara Epes	05/25/2016	\$76.94
ActBlue 366 Summer St. Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	05/26/2016	\$82.99
ActBlue 366 Summer St. Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	05/29/2016	\$54.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Robodial.Org, LLC 513 W Broad St Apt. 301 Falls Church, VA 22046	Voter Outreach Call	Tara Epes	06/01/2016	\$72.82
Mission Control, Inc. 624 Hebron Ave. Bldg. 3, Ste. 200 Glastonbury, CT 06033	Printing	Tara Epes	06/02/2016	\$4,706.23
Total This Period				\$17,263.05

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Danehy, Paul 24 Oakland Dr. Newport News, VA 23601		05/15/2016	\$162.16	\$162.16
Simonds, Shelly 24 Oakland Dr. Newport News, VA 23601		04/29/2016	\$1,000.00	\$0.00
Simonds, Shelly 24 Oakland Dr. Newport News, VA 23601		05/18/2016	\$99.62	\$99.62
Simonds, Shelly 24 Oakland Dr. Newport News, VA 23601		05/27/2016	\$2,000.00	\$0.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Danehy, Paul 24 Oakland Dr. Newport News, VA 23601		05/15/2016	\$162.16
Simonds, Shelly 24 Oakland Dr. Newport News, VA 23601		04/29/2016	\$1,000.00
Simonds, Shelly 24 Oakland Dr. Newport News, VA 23601		05/18/2016	\$99.62
Simonds, Shelly 24 Oakland Dr. Newport News, VA 23601		05/27/2016	\$2,000.00
Total This Period			\$3,261.78

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	36	\$15,753.95	
2. Schedule B [Over \$100]	5	\$301.85	
3. Un-itemized Cash Contributions [\$100 or less]	98	\$3,605.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	139		\$19,660.80
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$250.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$301.85	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,263.05	
10. Total [add lines 7, 8 and 9]			\$17,564.90
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]		\$3,261.78	
13. Subtotal			\$3,261.78
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,261.78

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,660.80		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$250.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,261.78		
d. Subtotal: Contributions and Receipts received this period		\$23,172.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,172.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,564.90		
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]			\$17,564.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,607.68
20. Total Unpaid Debts [from Schedule F of this report]	\$3,261.78		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,172.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,172.58	
25. Total Funds Available [Add lines 21 and 24]			\$23,172.58
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,564.90		
28. Total Disbursements this Election Cycle			\$17,564.90
29. Ending Balance			\$5,607.68