

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Canavos, Chris 11719-B Jefferson Ave. Newport News, VA 23606-2166 | 1.Canavos Properties, Inc. 2.Real Estate 3.Newport News, VA | 06/04/2016 | \$300.00 | \$300.00 |
| Chenkin, Lawrence 484 Cheshire Ct. Newport News, VA 23602 | 1.N/A 2.Not Employed 3.Newport News, VA | 06/12/2016 | \$200.00 | \$200.00 |
| Goodson, George R. 305 Riverside Dr. Newport News, VA 23606-3619 | 1.N/A 2.Retired 3.Newport News, VA | 06/13/2016 | \$1,000.00 | \$1,000.00 |
| Ismail, Syed 105 Sanctuary Cv. Yorktown, VA 23693 | 1.N/A 2.Not Employed 3.Yorktown, VA | 06/12/2016 | \$200.00 | \$200.00 |
| Llewellyn, Christine 3000 Heritage Landing Rd. Williamsburg, VA 23185 | 1.MCV Physicians 2.Radiologist 3.Williamsburg, VA | 06/05/2016 | \$200.00 | \$200.00 |
| Lynam, Paul 2113 Roskelley Dr. Concord, CA 94519 | 1.Five9, Inc. 2.Carrier Relations Manager 3.San Ramon, CA | 06/12/2016 | \$50.00 | \$150.00 |
| Pomoco 12629 Jefferson Ave. Newport News, VA 23602 | 1. 2.Car Dealership 3.Newport News, VA | 06/03/2016 | \$500.00 | \$500.00 |
| Ringness, Kate 3118 Washington St. San Francisco, CA 94115 | 1.American Jobs Initiative 2.Policy Analyst 3.Berkeley, CA | 06/05/2016 | \$250.00 | \$250.00 |
| Stouffer, Willard B. 121 Pinto Ln. San Marcos, TX 78666 | 1.N/A 2.Retired 3.San Marcos, TX | 06/12/2016 | \$100.00 | \$200.00 |
| Theodorogiannis, Evangelos K. 688 Fairfax Way Williamsburg, VA 23185-8251 | 1.Angelo's Steak & Pancake House 2.Restaurateur 3.Newport News, VA | 06/04/2016 | \$200.00 | \$200.00 |
| Vick, Tina 625 Ivy Ave. Newport News, VA 23607 | 1.Tina L. Vick Realty, LLC 2.Real Estate Broker 3.Newport News, VA | 06/12/2016 | \$150.00 | \$150.00 |
| Women Leaders of Virginia 110 Warren Ln. Charlottesville, VA 22901 | 1. 2.Political Action Committee 3.Charlottesville, VA | 06/03/2016 | \$270.00 | \$2,795.00 |

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|---|--|---------------|--------------------------|-------------------|
| Women Leaders of Virginia 110 Warren Ln. Charlottesville, VA 22901 | 1. 2. Political Action Committee 3. Charlottesville, VA | 06/10/2016 | \$275.00 | \$3,070.00 |
| Total This Period | | | \$3,695.00 | |

No Schedule B results to display.

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 |
|---|----------------------|--|---------------------|-------------|
| ActBlue 366 Summer St. Somerville, MA 02144-3132 | Merchant Service Fee | Tara Epes | 06/05/2016 | \$27.49 |
| Epes, Tara 58 Rivermont Dr. Newport News, VA 23601 | Campaign Services | Tara Epes | 06/07/2016 | \$600.00 |
| Robodial.Org, LLC 513 W Broad St Apt. 301 Falls Church, VA 22046 | Voter Outreach Call | Tara Epes | 06/07/2016 | \$44.60 |
| Robodial.Org, LLC 513 W Broad St Apt. 301 Falls Church, VA 22046 | Voter Outreach Call | Tara Epes | 06/07/2016 | \$72.82 |
| DSPolitical 1250 H St. NW Suite 200 Washington, DC 20005 | Digital Media Ad | Tara Epes | 06/08/2016 | \$1,250.00 |
| OfficeMax 12144 Jefferson Ave. Newport News, VA 23612 | Office Supplies | Tara Epes | 06/08/2016 | \$116.94 |
| Rountree, Tara 3923 Parker St. Kitty Hawk, NC 27949 | Campaign Services | Tara Epes | 06/08/2016 | \$200.00 |
| Golden Corral 305 Chatham Dr. Newport News, VA 23602 | Volunteer Meals | Tara Epes | 06/09/2016 | \$19.73 |
| Harris, Rasheena 226 Bradmere Loop Newport News, VA 23608 | Campaign Supplies | Tara Epes | 06/11/2016 | \$150.00 |
| ActBlue 366 Summer St. Somerville, MA 02144-3132 | Merchant Service Fee | Tara Epes | 06/12/2016 | \$43.11 |
| Facebook, Inc. 1601 Williwow Rd. Menlo Park, CA 94025-1425 | Online Ads | Tara Epes | 06/12/2016 | \$50.08 |
| Robodial.Org, LLC 513 W Broad St Apt. 301 Falls Church, VA 22046 | Voter Outreach Call | Tara Epes | 06/12/2016 | \$44.60 |
| Robodial.Org, LLC 513 W Broad St Apt. 301 Falls Church, VA 22046 | Voter Outreach Call | Tara Epes | 06/12/2016 | \$112.14 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------|--|---------------------|-------------|
| Snyder, Nikki 210 Williams St. Hampton, VA 23666 | Campaign Services | Tara Epes | 06/13/2016 | \$140.00 |
| Robodial.Org, LLC 513 W Broad St Apt. 301 Falls Church, VA 22046 | Voter Outreach Call | Tara Epes | 06/14/2016 | \$65.31 |
| One Virginia 2021 P.O. Box 1054 Richmond, VA 23218 | Donation | Tara Epes | 06/18/2016 | \$200.00 |
| Papyrus 300 East Monticello Ave. Norfolk, VA 23510 | Office Supplies | Tara Epes | 06/23/2016 | \$50.83 |
| Mona Korean and Japanese Restaurant 9921 Jefferson Ave. Newport News, VA 23605 | Volunteer Dinner | Tara Epes | 06/28/2016 | \$131.23 |
| Total This Period | | | | \$3,318.88 |

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| No Schedule E-1 results to display. | |
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Simonds for Senate (CC-16-00178)

| Schedule E: Itemization of Loans Repaid Name and Address of Lender | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|---|---------------------------------|---------------|---------------------------|------------------------|
| Simonds, Shelly 24 Oakland Dr. Newport News, VA 23601 | | 06/15/2016 | \$1,000.00 | \$0.00 |
| Simonds, Shelly 24 Oakland Dr. Newport News, VA 23601 | | 06/15/2016 | \$2,000.00 | \$0.00 |
| Total This Period | | | | |

| 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 | | 05/18/2016 | \$99.62 |
| Total This Period | | | \$261.78 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 13 | \$3,695.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 22 | \$660.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 35 | | \$4,355.00 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$3,318.88 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,318.88 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$3,261.78 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$3,261.78 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$3,000.00 | |
| 15. Ending loan balance | | | \$261.78 |

| | | | |
|--|-------------|-------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$5,607.68 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,355.00 | | |
| 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 | | \$4,355.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$9,962.68 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,318.88 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$3,000.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$6,318.88 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,643.80 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$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] | \$23,172.58 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,355.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$27,527.58 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$27,527.58 |
| 26. Previous Disbursements [Line 28 from last report] | \$17,564.90 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$6,318.88 | | |
| 28. Total Disbursements this Election Cycle | | | \$23,883.78 |
| 29. Ending Balance | | | \$3,643.80 |