

Friends of Marcus Simon for Delegate (CC-13-00098)

Reporting Period: 07/01/2016 Through: 12/31/2016
Page: 1 of 16

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
Abbot, Rob 3916 Military Rd Arlington, VA 22207	1.none 2.retired 3.none	11/30/2016	\$180.00	\$180.00
Adamson, Robert 2615 N John Marshall Dr Arlington, VA 22207	1.McEneaney Associates, Inc. 2.Realtor 3.Arlington, VA	09/01/2016	\$35.00	\$388.00
Altria 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond, VA	07/11/2016	\$500.00	\$500.00
Baldwin, Roy 121 Moore Avenue, SE Vienna, VA 22180	1.Self 2.Attorney 3.Vienna, VA	09/05/2016	\$75.00	\$175.00
Bernheisel, Frank 7809 Shreve Road Falls Church, VA 22043	1.Retired 2.Retired 3.Falls Church, VA	12/18/2016	\$75.00	\$125.00
Bochner, Eleanor 9402 Colonade Drive Vienna, VA 22181-6118	1.None 2.Retired 3.Vienna, VA	08/03/2016	\$1,000.00	\$1,000.00
Boyle, Renee 204 Tyson Dr Falls Church, VA 22046	1.Falls Church-McLean Children's Center 2.Development Director 3.Falls Church, VA	08/15/2016	\$35.00	\$160.00
Boyle, Renee 204 Tyson Dr Falls Church, VA 22046	1.Falls Church-McLean Children's Center 2.Development Director 3.Falls Church, VA	10/19/2016	\$25.00	\$185.00
Brandon, Gregory 1644 Maddux Lane McLean, VA 22101	1.none 2.retired 3.none	08/19/2016	\$100.00	\$400.00
Brandon, Gregory 1644 Maddux Lane McLean, VA 22101	1.none 2.retired 3.none	12/07/2016	\$108.00	\$508.00
Brandon, Gregory 1644 Maddux Lane McLean, VA 22101	1.none 2.retired 3.none	12/27/2016	\$53.00	\$561.00
Broder, David 1650 Harvard Street, NW Apt 307 Washington, DC 20009	1.SEIU Virginia 512 2.President 3.Fairfax, VA	12/18/2016	\$108.00	\$108.00

Friends of Marcus Simon for Delegate (CC-13-00098)

Reporting Period: 07/01/2016 Through: 12/31/2016

Page: 2 of 16

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Butler, Randolph 2833 Woodlawn Ave Falls Church, VA 22042	1.GDIT 2.Customer Service 3.Springfield, VA	08/19/2016	\$250.00	\$250.00
CareFirst BlueCross BlueShield 840 1st Street, NE Washington, DC, VA 20065	1. 2.Health Insurance 3.Washington, DC	10/26/2016	\$250.00	\$250.00
Carrillo, Dulce 2306 Westmoreland St Falls Church, VA 22046	1.Arlington Public Schools 2.Coordinator for Community Engagement 3.Arlington, VA	12/07/2016	\$108.00	\$108.00
Carter, Gayle 1531 Sinclair Drive McLean, VA 22101	1.Self 2.Reporter 3.McLean	12/18/2016	\$108.00	\$108.00
Castelli, Stephanie 7103 Eastman Dr Falls Church, VA 22043	1.Wills Companies 2.CPA 3.Vienna, VA	12/16/2016	\$100.00	\$105.00
Chick, Mike 907 S Utah St Arlington, VA 22204	1.Law Offices of W Michael Chick Jr 2.Atty 3.Fairfax, VA	12/16/2016	\$108.00	\$108.00
Christofferson, Scott 6434 Tucker Ave McLean, VA 22101	1.CEB 2.Practice Leader 3.Arlington, VA	12/06/2016	\$108.00	\$108.00
Clawson, Jessica 5081 Wolf Run Shoals Rd Woodbridge, VA 22192	1.Independent Settlement Group, LLC 2.Escrow Manager 3.Woodbridge, VA	09/21/2016	\$53.00	\$106.00
Clawson, Jessica 5081 Wolf Run Shoals Rd Woodbridge, VA 22192	1.Independent Settlement Group, LLC 2.Escrow Manager 3.Woodbridge, VA	12/21/2016	\$53.00	\$159.00
Clinton, Thomas 711 Hillwood Ave Falls Church, VA 22046	1.City of Falls Church 2.Commissioner of the Revenue 3.Falls Church, VA	12/12/2016	\$75.00	\$125.00
Cole, Sally 206 S. West Street Falls Church, VA 22046	1.Falls Church Chamber of Commerce 2.Exec Director 3.Falls Church, VA	12/05/2016	\$108.00	\$108.00
Crabtree, Rosanna 6205 Balls Mill Rd Midland, VA 22728	1.Mastercraft Auto Body, Inc. 2.Secretary 3.Manassas Park, VA	08/23/2016	\$500.00	\$500.00

Friends of Marcus Simon for Delegate (CC-13-00098)

Reporting Period: 07/01/2016 Through: 12/31/2016
Page: 3 of 16

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Full Name of Contributor Mailing Address of Contributor				
Dakin, Shaun 124 Whittier Cir Falls Church, VA 22046	1.Dakin Associates 2.Consultant 3.Falls Church, VA	12/28/2016	\$25.00	\$125.00
Devlin, Thomas 121 W Cameron Rd Falls Church, VA 22046	1.Self 2.Attorney 3.Falls Church, VA	12/08/2016	\$108.00	\$108.00
Duncan, Philip 214 S. West Street Falls Church, VA 22046	1.Self 2.Publications 3.Falls Church, VA	12/18/2016	\$36.00	\$136.00
Embrey, Heather 6812 kincaid ave Falls Church, VA 22042	1.McEneaney Associates 2.Realtor 3.McLean, VA	11/09/2016	\$100.00	\$178.00
Embrey, Heather 6812 kincaid ave Falls Church, VA 22042	1.McEneaney Associates 2.Realtor 3.McLean, VA	11/14/2016	\$36.00	\$214.00
FanDuel Inc. 300 Park Ave South 14th Floor New York, NY 10010	1. 2.Online Fantasy League 3.New York, NY	08/16/2016	\$1,000.00	\$1,000.00
Fleetwood, Latricia 2924 Marshall Street Falls Church, VA 22042	1.American University 2.Sr Financial Apps Specialist 3.Washington DC	09/05/2016	\$200.00	\$700.00
Foust, John 7822 Swinks Mill Ct McLean, VA 22102	1.Self 2.Lawyer 3.McLean, VA	12/09/2016	\$108.00	\$108.00
Gill, Erin 603 S Spring St Falls Church, VA 22046	1.Falls Church City Public Schools 2.School Board Member 3.Falls Church, VA	12/16/2016	\$180.00	\$180.00
Goldsmith, Arnold PO Box 6129 McLean, VA 22106	1.NA 2.Retired 3.NA	09/07/2016	\$200.00	\$500.00
Graham, Bryan 6292 Paddington Lane Centreville, VA 20120	1.BRMi 2.IT Consultant 3.Washington, DC	08/05/2016	\$250.00	\$300.00
Graham, Bryan 6292 Paddington Lane Centreville, VA 20120	1.BRMi 2.IT Consultant 3.Washington, DC	12/06/2016	\$50.00	\$350.00

Friends of Marcus Simon for Delegate (CC-13-00098)

Reporting Period: 07/01/2016 Through: 12/31/2016

Page: 4 of 16

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Hanley, Katherine 11776 Stratford House Place Reston, VA 20190	1.none 2.retired 3.Reston	09/05/2016	\$200.00	\$700.00
Hanley, Katherine 11776 Stratford House Place Reston, VA 20190	1.none 2.retired 3.Reston	12/18/2016	\$100.00	\$800.00
HCA For Good Government 7200 Beaufont Springs Drive 101 Richmond, VA 23225	1. 2.Healthcare 3.Richmond, Virginia	07/18/2016	\$500.00	\$500.00
Hockenberry, Marind 1208 Seaton Lane Falls Church, VA 22046	1.City of Falls Church Public Schools 2.Teacher 3.Falls Church, VA	09/05/2016	\$53.00	\$153.00
HOS Pac PO Box 31394 Richmond, VA 23294	1. 2.Medical 3.Richmond, VA	08/29/2016	\$1,000.00	\$1,000.00
Jameson, Paul 2713 Glencroft Road Vienna, VA 22181	1.Schadrin Associates 2.Attorney 3.Washington, DC	12/12/2016	\$36.00	\$236.00
Kimmett, Charles 2036 Hillside Drive Falls Church, VA 22043	1.Harris, Wiltshire & Grannis LLP 2.Attorney 3.Washington, DC 20036	12/12/2016	\$108.00	\$108.00
Kraft, Bridget 335 Riley St Falls Church, VA 22046	1.Falls Church Cuty Public Schools 2.School counselor 3.Falls Church, VA	12/31/2016	\$101.00	\$101.00
Messenger, Thad 3979 Wilcoxson Dr Fairfax, VA 22031	1.US Govt 2.Civil Servant 3.Washington, DC	12/08/2016	\$108.00	\$108.00
Miller, Harris 1309 Summerwood Court McLean, VA 22102	1.none 2.not employed 3.none	09/02/2016	\$250.00	\$250.00
Nguyen, Bethany 6545 Tucker Ave McLean, VA 22101	1.Vanquer 2.Marketing Consultant 3.McLean, VA	12/08/2016	\$108.00	\$108.00
Northern Virginia Association of Realtors 8407 Pennell Street Fairfax, VA 22031	1. 2.Lobbying Group for Northern Virginian Relators 3.Fairfax, Virginia	12/18/2016	\$500.00	\$1,284.30

Friends of Marcus Simon for Delegate (CC-13-00098)

Reporting Period: 07/01/2016 Through: 12/31/2016
Page: 5 of 16

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Full Name of Contributor Mailing Address of Contributor				
NVTC TechPAC 2214 Rock Hill Rd Ste 601 Herndon, VA 20170	1. 2.Political Action Committee 3.Herndon	08/09/2016	\$500.00	\$500.00
Pelton, Eric 303 N Oak St Falls Church, VA 22046	1.Eric Pelton & Assoc 2.Attorney 3.Falls Church, VA	12/15/2016	\$108.00	\$108.00
Pierce, Mary 1063 Carper St McLean, VA 22101	1.NA 2.Retired 3.NA	08/21/2016	\$175.00	\$175.00
Polzer, Karl 2619 Sigmona St Falls Church, VA 22046	1.Self 2.policy analysis & advocacy 3.Falls Church	12/27/2016	\$53.00	\$106.00
Sandler, Michelle 1635 Dempsey St McLean, VA 22101	1.Temple Rodef Shalom 2.Administrators 3.	12/18/2016	\$108.00	\$108.00
Simon, Daniel 3715 Yuma St NW Washington, DC 20016	1.Stroock, Stroock & Lavan 2.Attorney 3.Washington, DC	12/06/2016	\$500.00	\$500.00
Simon, Rachael 11862 Ramsburg Road Marriottsville, MD 21104	1.Smiles for Children 2.Dentist 3.Ellicott City, MD	11/30/2016	\$1,000.00	\$1,000.00
Simon, Sam 1472 Pathfinder Lane McLean, VA 22101	1.Intersections International 2.Senior Fellow 3.New York, NY	12/06/2016	\$108.00	\$108.00
Swaak, Derrick 737 Ridge Dr McLean, VA 22101	1.TTR Sotheby's International Realty 2.Realtor 3.McLean, VA	12/13/2016	\$108.00	\$108.00
Tax, David 2215 Greenwich St Falls Church, VA 22043	1.Clare & Don's Beach Shack 2.Co-Owner 3.Falls Church, VA	12/11/2016	\$108.00	\$108.00
Theisz, Gordon 802 Ridge Place Falls Church, VA 22046	1.Family Medicine 2.Physician 3.Falls Church, VA	08/29/2016	\$250.00	\$250.00
Torres, George 1329 Sunny Side Ln McLean, VA 22102	1.REMAX 2.Realtor 3.McLean, VA	12/31/2016	\$250.00	\$250.00

Friends of Marcus Simon for Delegate (CC-13-00098)

Reporting Period: 07/01/2016 Through: 12/31/2016
Page: 6 of 16

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Twiford, Theresa 414 Park Ave Falls Church, VA 22046	1.Advon Real Estate 2.Realtor 3.Falls Church, VA	07/11/2016	\$250.00	\$250.00
Twiford, Theresa 414 Park Ave Falls Church, VA 22046	1.Advon Real Estate 2.Realtor 3.Falls Church, VA	09/03/2016	\$53.00	\$303.00
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Labor 3.Richmond, VA	12/21/2016	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association PAC 17 E Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	11/21/2016	\$500.00	\$500.00
Virginia Cable Television Association 1001 E. Broad Street Ste 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/13/2016	\$500.00	\$500.00
Virginia Land Title Association 14001-C Saint Germian Dr Suite 822 Centreville, VA 20121	1. 2.PAC 3.Centreville, VA	07/11/2016	\$250.00	\$250.00
Werblood, Mark 5413 Wycklow Ct Alexandria, VA 22304	1.Tesler & Werblood 2.Attorney 3.Falls Church, VA	12/18/2016	\$72.00	\$126.00
Westpheling, Robert 1000 N Randolph St #410 Arlington, VA 22201	1.retired 2.Retired 3.retired	07/16/2016	\$53.00	\$106.00
Westpheling, Robert 1000 N Randolph St #410 Arlington, VA 22201	1.retired 2.Retired 3.retired	08/16/2016	\$53.00	\$159.00
Westpheling, Robert 1000 N Randolph St #410 Arlington, VA 22201	1.retired 2.Retired 3.retired	09/16/2016	\$53.00	\$212.00
Westpheling, Robert 1000 N Randolph St #410 Arlington, VA 22201	1.retired 2.Retired 3.retired	11/19/2016	\$53.00	\$265.00
Wethman, Katie 313 N Irving St Arlington, VA 22101	1.Self 2.Realtor 3.Arlington, VA	12/13/2016	\$250.00	\$250.00

Friends of Marcus Simon for Delegate (CC-13-00098)

Reporting Period: 07/01/2016 Through: 12/31/2016

Page: 7 of 16

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
Wilbern, Jack 9687 Farmside Place Suite 363 Vienna, VA 22182	1.Butz-Wilbern ltd 2.Architect 3.Falls Church, VA	12/06/2016	\$108.00	\$108.00
Williams Mullen P.O. Box 1320 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	12/30/2016	\$250.00	\$500.00
Willingham, Margaret 306 Bishops Ct. Falls Church, VA 22046	1.IFPRI/HarvestPlus 2.Head of advocacy and policy 3.Washintgon, DC	12/18/2016	\$50.00	\$150.00
Total This Period			\$16,235.00	

Friends of Marcus Simon for Delegate (CC-13-00098)

Reporting Period: 07/01/2016 Through: 12/31/2016
Page: 8 of 16

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
Ekko Title 11718 Bowman Green Drive Reston, VA 20190	1. 2. Real Estate and Title Company 3. Reston, VA 4. Office space 5. Fair Market Value	07/31/2016	\$500.00	\$3,500.00
Ekko Title 11718 Bowman Green Drive Reston, VA 20190	1. 2. Real Estate and Title Company 3. Reston, VA 4. office space 5. Fair Market Value	08/31/2016	\$500.00	\$4,000.00
Ekko Title 11718 Bowman Green Drive Reston, VA 20190	1. 2. Real Estate and Title Company 3. Reston, VA 4. office space 5. Fair Market Value	09/30/2016	\$500.00	\$4,500.00
Ekko Title 11718 Bowman Green Drive Reston, VA 20190	1. 2. Real Estate and Title Company 3. Reston, VA 4. office space 5. Fair Market Value	10/31/2016	\$500.00	\$5,000.00
Ekko Title 11718 Bowman Green Drive Reston, VA 20190	1. 2. Real Estate and Title Company 3. Reston, VA 4. office space 5. Fair Market Value	11/30/2016	\$500.00	\$5,500.00
Ekko Title 11718 Bowman Green Drive Reston, VA 20190	1. 2. Real Estate and Title Company 3. Reston, VA 4. office space 5. Fair Market Value	12/31/2016	\$500.00	\$6,000.00
Simon, Rachel 1901 Miracle Ln Falls Church, VA 22043	1. none 2. not employed 3. none 4. Food 5. Actual Cost	09/05/2016	\$576.90	\$576.90
Simon, Rachel 1901 Miracle Ln Falls Church, VA 22043	1. none 2. not employed 3. none 4. Food/Drink 5. Actual Cost	09/05/2016	\$254.64	\$831.54
Simon, Rachel 1901 Miracle Ln Falls Church, VA 22043	1. none 2. not employed 3. none 4. Fundraising 5. Actual Cost	11/09/2016	\$84.80	\$916.34
Simon, Rachel 1901 Miracle Ln Falls Church, VA 22043	1. none 2. not employed 3. none 4. Fundraising 5. Actual Cost	12/15/2016	\$75.58	\$991.92
Total This Period			\$3,991.92	

Friends of Marcus Simon for Delegate
(CC-13-00098)

Reporting Period: 07/01/2016 Through: 12/31/2016

Page: 9 of 16

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Boysko for Delegate P.O. Box 247 Herndon, VA 20172	Reimbursement for ad	12/12/2016	\$50.00
Total This Period			\$50.00

Friends of Marcus Simon for Delegate (CC-13-00098)

Reporting Period: 07/01/2016 Through: 12/31/2016
Page: 10 of 16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	merchant bankcard fees	Marcus Simon	07/02/2016	\$45.17
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101	merchant bankcard fees	Marcus Simon	07/05/2016	\$19.95
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101	merchant bankcard fees	Marcus Simon	07/05/2016	\$19.95
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database services	Marcus Simon	07/05/2016	\$250.00
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database services	Marcus Simon	08/02/2016	\$250.00
Sheffield, Dawn 5706 Mallow Trail Mason Neck, VA 22079	website services	Marcus Simon	08/16/2016	\$738.75
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	supplies reimbursement	Marcus Simon	08/16/2016	\$47.40
USPS 800 W Broad St Suite 100 Falls Church, VA 22046	PO box rent	Marcus Simon	08/26/2016	\$130.00
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database services	Marcus Simon	09/02/2016	\$250.00
Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	merchant bankcard fees	Marcus Simon	09/02/2016	\$92.33
Democratic Party - Virginia House Caucus 1710 E Franklin St FL 2 Richmond, VA 23223	Donation	Marcus Simon	09/07/2016	\$500.00
Emerge Virginia PO Box 3545 North Chesterfield, VA 23235	Donation	Marcus Simon	09/07/2016	\$500.00
Invest In Fairfax PO Box 7022 Fairfax Station, VA 22039	Donation	Marcus Simon	09/07/2016	\$1,000.00

Friends of Marcus Simon for Delegate (CC-13-00098)

Reporting Period: 07/01/2016 Through: 12/31/2016
Page: 11 of 16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 800 W Broad St Suite 100 Falls Church, VA 22046	postage	Marcus Simon	09/07/2016	\$47.00
Virginia Public Access Project 501 E. Franklin Street Richmond, VA 23219	Donation	ma	09/07/2016	\$600.00
Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	merchant bankcard fees	Marcus Simon	10/03/2016	\$153.26
USPS 800 W Broad St Suite 100 Falls Church, VA 22046	postage	Marcus Simon	10/11/2016	\$1.36
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database services	Marcus Simon	10/18/2016	\$250.00
Insight Memory Care Center 3953 Pender Dr Fairfax, VA 22030	donation	Marcus Simon	10/26/2016	\$3,090.00
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database services	Marcus Simon	11/02/2016	\$250.00
Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	merchant bankcard fees	Marcus Simon	11/02/2016	\$11.43
Tenants & Workers 3801 Mt Vernon Ave Alexandria, VA 22305	Donation	Marcus Simon	11/18/2016	\$250.00
Total This Period				\$8,496.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Friends of Marcus Simon for Delegate
(CC-13-00098)**

Reporting Period: 07/01/2016 Through: 12/31/2016

Page: 14 of 16

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Simon, Marcus 1901 Miracle Ln Falls Church, VA 22043		06/30/2013	\$5,000.00
Simon, Marcus 1901 Miracle Ln Falls Church, VA 22043		05/08/2014	\$129.83
Total This Period			\$5,129.83

**Friends of Marcus Simon for Delegate
(CC-13-00098)**

Reporting Period: 07/01/2016 Through: 12/31/2016

Page: 15 of 16

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	75	\$16,235.00	
2. Schedule B [Over \$100]	10	\$3,991.92	
3. Un-itemized Cash Contributions [\$100 or less]	93	\$4,524.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	178		\$24,750.92
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$50.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$3,991.92	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,496.60	
10. Total [add lines 7, 8 and 9]			\$12,488.52
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,129.83	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,129.83
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,129.83

Friends of Marcus Simon for Delegate (CC-13-00098)

Reporting Period: 07/01/2016 Through: 12/31/2016
Page: 16 of 16

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,957.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,750.92		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$50.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$24,800.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,757.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,488.52		
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]			\$12,488.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,269.43
20. Total Unpaid Debts [from Schedule F of this report]	\$5,129.83		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$19,471.33	
22. Previous Receipts [Line 24 from last report]	\$18,103.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,800.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,904.19	
25. Total Funds Available [Add lines 21 and 24]			\$62,375.52
26. Previous Disbursements [Line 28 from last report]	\$12,617.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,488.52		
28. Total Disbursements this Election Cycle			\$25,106.09
29. Ending Balance			\$37,269.43