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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
Acosta, Jody 101 Poplar Drive Falls Church, VA 22046	1.City of Falls Church 2.Treasurer 3.Falls Church, VA	03/26/2017	\$75.00	\$128.00
Bernheisel, Frank 7809 Shreve Road Falls Church, VA 22043	1.Retired 2.Retired 3.Falls Church, VA	01/10/2017	\$100.00	\$225.00
Bernheisel, Frank 7809 Shreve Road Falls Church, VA 22043	1.Retired 2.Retired 3.Falls Church, VA	03/30/2017	\$75.00	\$300.00
Boyle, Renee 204 Tyson Dr Falls Church, VA 22046	1.Falls Church-McLean Children's Center 2.Development Director 3.Falls Church, VA	03/07/2017	\$50.00	\$235.00
Brandon, Gregory 1644 Maddux Lane McLean, VA 22101	1.none 2.retired 3.none	03/31/2017	\$75.00	\$636.00
Clawson, Jessica 5081 Wolf Run Shoals Rd Woodbridge, VA 22192	1.Independent Settlement Group, LLC 2.Escrow Manager 3.Woodbridge, VA	03/21/2017	\$53.00	\$212.00
Clinton, Thomas 711 Hillwood Ave Falls Church, VA 22046	1.City of Falls Church 2.Commissioner of the Revenue 3.Falls Church, VA	01/03/2017	\$25.00	\$150.00
Clinton, Thomas 711 Hillwood Ave Falls Church, VA 22046	1.City of Falls Church 2.Commissioner of the Revenue 3.Falls Church, VA	03/31/2017	\$25.00	\$175.00
Cole, Sally 206 S. West Street Falls Church, VA 22046	1.Falls Church Chamber of Commerce 2.Exec Director 3.Falls Church, VA	01/04/2017	\$53.00	\$161.00
Cole, Sally 206 S. West Street Falls Church, VA 22046	1.Falls Church Chamber of Commerce 2.Exec Director 3.Falls Church, VA	03/20/2017	\$53.00	\$214.00
Dopslaff, Gary 2107 Powhatan Street Falls Church, VA 22043	1.TTR Sotheby's International Realty 2.Realtor 3.McLean, VA	03/31/2017	\$250.00	\$750.00
Fox, Evelyn 2713 White Dove Drive Plano, TX 75093	1.none 2.retired 3.none	03/30/2017	\$100.00	\$200.00

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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
Freas, Monica 415 Poplar Dr Falls Church, VA 22046	1.Office of the Comptroller of the Currency 2.Attorney 3.Washington, DC	03/25/2017	\$150.00	\$150.00
Gorham, Debbi 6214 Higham Dr Alexandria, VA 22310	1.Mid Atlantic Real Estate Professionals LLC 2.Realtor 3.Woodbridge, VA	01/18/2017	\$250.00	\$250.00
Hanley, Katherine 11776 Stratford House Place Reston, VA 20190	1.none 2.retired 3.Reston	03/31/2017	\$250.00	\$1,050.00
Hendrixon, Karen 6604 Old Chesterbrook Rd McLean, VA 22101	1.None 2.Consultant 3.McLean, VA	03/27/2017	\$50.00	\$103.00
Hennessey, Stacy 1306 Gibson Place Falls Church, VA 22046	1.McEnearney Associates 2.Realtor 3.Arlington, VA	03/27/2017	\$75.00	\$111.00
Levin, Sharon 5114 37th Rd N Arlington, VA 22207	1.NA 2.Project Manager 3.NA	02/28/2017	\$100.00	\$153.00
Ludwig, Duane 7121 Quincy Ave Falls Church, VA 22042	1.Aurora Sciences 2.Engineer 3.Washington, DC	03/29/2017	\$100.00	\$165.00
Maritime Issues Council 236 E. Plume Street Norfolk, VA 23510	2.Political Action Committee 3.Norfolk, VA	01/10/2017	\$500.00	\$500.00
Mason, Monty 12 Bayberry Lane Williamsburg, VA 23185	1.Visa, Inc 2.Sr. Account Exec 3.Williamsburg, VA	03/22/2017	\$250.00	\$350.00
McGuire Woods 901 E Cary St Richmond, VA 23219	1. 2.State PAC 3.Richmond, VA	01/18/2017	\$250.00	\$250.00
Nguyen, Tram P.O. Box 22063 Alexandria, VA 22304	1.Virginia New Majority 2.Co-Executive Director 3.Alexandria, VA	03/21/2017	\$250.00	\$250.00
Owens, Sylvia 9065 COTTONWOOD VILLAGE DR. FT. WORTH, TX 76120	1.Hospital 2.Health Care Administrator 3.Dallas, TX	03/18/2017	\$100.00	\$136.00

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Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Paikin, Tara 1.None 9107 Streamview Ln 2.None 02/27/2017 \$150.00 \$150.00 Vienna, VA 22182 3.None Pelton, Eric 1.Eric Pelton & Assoc 2.Attorney 303 N Oak St \$53.00 \$161.00 03/26/2017 Falls Church, VA 22046 3.Falls Church, VA Petcher, Sarah 1. Northern Virginia Association of Realtors 6641 Locust Street 01/04/2017 \$500.00 \$1,000.00 2.Attorney Falls Church, VA 22046 3.Fairfax, VA Polzer, Karl 2619 Sigmona St 2.policy analysis & advocacy 03/28/2017 \$53.00 \$159.00 Falls Church, VA 22046 3.Falls Church Potterfield, Sandra Lynn 1.Intercoastal Mortage 12513 Bunche Rd 2.Loan Officer 03/22/2017 \$500.00 \$500.00 Fairfax, VA 22030 3.Fairfax, VA 1.US Patent & Trademark Office Putonen, Derek 7217 Tod St 2.Attorney 03/29/2017 \$250.00 \$350.00 Falls Church, VA 22046 3. Alexandria, VA Shainis, E. Lara 1. Fairfax County Public Schools 2311 Pimmit Drive 2.Substitute Teacher 03/08/2017 \$25.00 \$113.00 Apt 1105 3.Falls Church Falls Church, VA 22043 Simon, Sam 1.Intersections International 1472 Pathfinder Lane 2.Senior Fellow 03/30/2017 \$2,600.00 \$2,708.00 McLean, VA 22101 3.New York, NY Virginia Bankers Association 4490 Cox Road 2.PAC 01/10/2017 \$250.00 \$250.00 Glen Allen, VA 23060 3.Glen Allen, VA Washington Gas Light Company PAC 101 Constitution Ave, NW 2. Political Action Committee 01/10/2017 \$250.00 \$250.00 Washington, DC 20080 3. Washington, DC Wilbern, Jack 1.Butz-Wilbern Itd 9687 Farmside Place 2.Architect 03/07/2017 \$250.00 \$358.00 Suite 363 3.Falls Church, VA Vienna, VA 22182 Williams, Mark 1.Morgan Lewis 100 Cameron Station Blvd 2.Partner (Atty) 03/14/2017 \$250.00 \$250.00 Alexandria, VA 22304 3. Washington, DC

Total This Period

Page: 4 of 13 Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Willingham, Margaret 1.IFPRI/HarvestPlus 306 Bishops Ct. 2.Head of advocacy and policy 03/23/2017 \$53.00 \$203.00 Falls Church, VA 22046 3. Washintgon, DC 1.McEnearney Associates, Inc. Wolford, Jon 13620 Weinstein Court 2.Managing Broker 01/18/2017 \$250.00 \$250.00 Centreville, VA 20120 3.McLean, VA 22101

Reporting Period: 01/01/2017 Through: 03/31/2017

\$8,693.00

Friends of Marcus Simon for Delegate

Northern Virginia Association of Realtors

8407 Pennell Street

Fairfax, VA 22031

Total This Period

Page: 5 of 13 (CC-13-00098) **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Ekko Title 2. Real Estate and Title Company 11718 Bowman Green Drive 3. Reston, VA 01/31/2017 \$500.00 \$6,500.00 Reston, VA 20190 4. office space 5. Fair Market Value Ekko Title 2. Real Estate and Title Company 11718 Bowman Green Drive 02/28/2017 \$500.00 \$7,000.00 3. Reston, VA Reston, VA 20190 4. office space 5. Fair Market Value 2. Real Estate and Title Company Ekko Title 11718 Bowman Green Drive 3. Reston, VA 03/31/2017 \$500.00 \$7,500.00 Reston, VA 20190 4. office space 5. Fair Market Value

2. Lobbying Group for Northern Virginian Relators

3. Fairfax, Virginia

4. campaign event 5. Actual Cost

Reporting Period: 01/01/2017 Through: 03/31/2017

01/05/2017

\$820.95

\$2,320.95

\$2,105.25

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
Murphy, Kathleen PO Box 146 McLean, VA 22101	reimburse for advertising	01/19/2017	\$50.00
Total This Period			\$50.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGPVAN 1101 15th St NW #500 Washington, DC 20005	Database services	Marcus Simon	01/01/2017	\$250.00
Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	merchant bankcard fees	Marcus Simon	01/01/2017	\$26.28
Fairfax County Democratic Committee 2815 Hartland Road 110 Falls Church, VA 22042	Advertising	Marcus Simon	01/03/2017	\$200.00
NGPVAN 1101 15th St NW #500 Washington, DC 20005	Database services	Marcus Simon	01/03/2017	\$250.00
Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	merchant bankcard fees	Marcus Simon	01/04/2017	\$286.54
USPS 800 W Broad St Suite 100 Falls Church, VA 22046	postage	Marcus Simon	01/04/2017	\$42.30
Democratic Party - Virginia House Caucus 1710 E Franklin St FL 2 Richmond, VA 23223	Dues	Marcus Simon	01/18/2017	\$3,050.00
NGPVAN 1101 15th St NW #500 Washington, DC 20005	Database services	Marcus Simon	02/02/2017	\$250.00
Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	merchant bankcard fees	Marcus Simon	02/02/2017	\$62.12
Fairfax County Democratic Committee 2815 Hartland Road 110 Falls Church, VA 22042	advertising	Marcus Simon	02/23/2017	\$100.00
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database services	Marcus Simon	03/02/2017	\$250.00
Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	merchant bankcard fees	Marcus Simon	03/02/2017	\$14.85
Staples 1104 West Broad Street Falls Church, VA 22046	office supplies	Marcus Simon	03/03/2017	\$3.35

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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	03/03/2017	\$19.60
Fairfax County Treasurer 12000 Government Center Parkway Fairfafx, VA 22035	Filing fee	Marcus Simon	03/13/2017	\$352.80
Falls Church Kiwanis Little League 7621 Lisle Ave Falls Church, VA 22043	Advertising	Marcus Simon	03/15/2017	\$799.00
The Blue Deal PO Box 50 Annandale, VA 22003	Campaign advert. cost	Marcus Simon	03/20/2017	\$627.52
John Bell for Delegate PO Box 223822 Chantilly, VA 20153	contribution	Marcus Simon	03/30/2017	\$100.00
USPS 800 W Broad St Suite 100 Falls Church, VA 22046	postage	Marcus Simon	03/30/2017	\$39.20
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	campaign staff	Marcus Simon	03/31/2017	\$254.17
Total This Period				\$6,977.73

Friends of Marcus Simon for Delegate (CC-13-00098)	Reporting Period: 01/01/2017 Through: Page:	03/31/2017 9 of 13
No Schedule E-1 results to display.		

Friends of Marcus Simon for Delegate (CC-13-00098)	Reporting Period: 01/01/2017 Through: 0 Page:	03/31/2017 10 of 13
No Schedule E-2 results to display.		

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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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	38	\$8,693.00	
2. Schedule B [Over \$100]	4	\$2,320.95	
3. Un-itemized Cash Contributions [\$100 or less]	48	\$2,125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	90		\$13,138.95
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]		\$2,320.95	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,977.73	
10. Total [add lines 7, 8 and 9]			\$9,298.68
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$37,269.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,138.95		
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		\$13,188.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$50,458.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,298.68		
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]			\$9,298.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,159.70
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]	\$42,904.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,188.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,093.14	
25. Total Funds Available [Add lines 21 and 24]			\$75,564.47
26. Previous Disbursements [Line 28 from last report]	\$25,106.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,298.68		
28. Total Disbursements this Election Cycle			\$34,404.77
29. Ending Balance			\$41,159.70