

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

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
Altria 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond, VA	06/20/2017	\$500.00	\$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	06/17/2017	\$25.00	\$310.00
Chapman, Jerome 3968 Fort Worth Avenue Alexandria, VA 22304	1.None 2.Retired 3.Alexandria	06/18/2017	\$250.00	\$250.00
Clawson, Jessica 5081 Wolf Run Shoals Rd Woodbridge, VA 22192	1.Independent Settlement Group, LLC 2.Escrow Manager 3.Woodbridge, VA	06/21/2017	\$53.00	\$265.00
Comcast 5401 Staples Mill Road Richmond, VA 23228	1. 2.PAC 3.Richmond, VA	06/30/2017	\$500.00	\$500.00
Giesy, Theo 4706 Chestnut Fork Rd Gloucester, VA 23061	1.retired 2.retired 3.retired	06/19/2017	\$300.00	\$300.00
Graham, Bryan 6292 Paddington Lane Centreville, VA 20120	1.BRMi 2.IT Consultant 3.Washington, DC	06/15/2017	\$250.00	\$625.00
Hauber, Steven 1218 Ellison St Falls Church, VA 22046	1.Valassis Local Solutions 2.President 3.McLean, VA	06/09/2017	\$1,000.00	\$1,000.00
Hendrixon, Karen 6604 Old Chesterbrook Rd McLean, VA 22101	1.None 2.Consultant 3.McLean, VA	06/17/2017	\$53.00	\$156.00
Hopkins, Gerald 10317 Lynnhaven Place Oakton, VA 22124	1.Minister & Lawyer 2.Retired 3.Oakton, VA	06/20/2017	\$100.00	\$200.00
Kemper Consulting 12 S 3rd St Richmond, VA 23219	1. 2.Lobbying Firm 3.Richmond, VA	06/30/2017	\$500.00	\$500.00
Kuebrich, David 5135 Pumphrey Dr Fairfax, VA 22032	1.George Mason Univ 2.Professor 3.Fairfax, VA	06/27/2017	\$100.00	\$200.00

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Luck Stone Corp. 515 Stone Mill Dr Manakin Sabot, VA 23103	1. 2.Stone quarry and mill 3.Manakin SAbot, VA	06/26/2017	\$500.00	\$500.00
Norloff, Anne 508 N West St Falls Church, VA 22046	1.Self 2.Attorney 3.Falls Church, VA	06/17/2017	\$15.00	\$146.00
Northern Virginia Association of Realtors 8407 Pennell Street Fairfax, VA 22031	1. 2.Lobbying Group for Northern Virginian Relators 3.Fairfax, Virginia	06/05/2017	\$500.00	\$2,605.25
Pelton, Eric 303 N Oak St Falls Church, VA 22046	1.Eric Pelton & Assoc 2.Attorney 3.Falls Church, VA	06/09/2017	\$50.00	\$211.00
Phillips, Katherine 3728 Morningside Dr Fairfax, VA 22031	1.self 2.Educational consultant 3.Fairfax, VA	06/02/2017	\$100.00	\$350.00
Roseman, Russell 1322 Titania Ln McLean, VA 22102	1.retired 2.retired 3.retired	06/15/2017	\$200.00	\$300.00
Scott, Nancy 2827 Maple Lane Fairfax, VA 22031	1.Retired 2.Teacher 3.Fairfax, VA	06/26/2017	\$500.00	\$900.00
Service Corporation International PAC 4701 Cox Road Suite 400 Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	06/05/2017	\$250.00	\$500.00
Virginia Cable Television Association 1001 E. Broad Street Ste 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/15/2017	\$500.00	\$1,000.00
Washington Gas Light Company PAC 101 Constitution Ave, NW Washington, DC 20080	1. 2.Political Action Committee 3.Washington, DC	06/30/2017	\$250.00	\$500.00
Weinstock, Sara 6806 Moly Dr Falls Church, VA 22046	1.Self 2.Attorney 3.Falls Church, VA	06/05/2017	\$200.00	\$200.00
Zaneis, Marisa 2795 Marywood Oaks Ln Vienna, VA 22181	1.Weichert, Realtors 2.Realtor 3.Vienna, VA	06/18/2017	\$153.00	\$153.00

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Total This Period			\$6,849.00	

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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	06/30/2017	\$500.00	\$9,000.00
Hunton & Williams 951 E Byrd Street Richmond, VA 23219	1. 2. Political Action PAC 3. Richmond, VA 4. Del. luncheon 5. Actual Cost	06/15/2017	\$198.42	\$698.42
Total This Period			\$698.42	

No Schedule C results to display.

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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	06/02/2017	\$250.00
Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	merchant bankcard fees	Marcus Simon	06/02/2017	\$25.41
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll processing fee	Marcus Simon	06/09/2017	\$69.96
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	campaign staff	Marcus Simon	06/27/2017	\$254.17
Democratic Party - Virginia House Caucus 1710 E Franklin St FL 2 Richmond, VA 23223	Donation	Marcus Simon	06/27/2017	\$20,000.00
Network NOVA 3539 Half Moon Circle Falls Church, VA 22044	Contribution	Marcus Simon	06/27/2017	\$250.00
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	campaign staff	Marcus Simon	06/27/2017	\$853.63
The Blue Deal PO Box 50 Annandale, VA 22003	campaign expense	Marcus Simon	06/27/2017	\$415.02
The Blue Deal PO Box 50 Annandale, VA 22003	campaign expense	Marcus Simon	06/27/2017	\$415.02
Total This Period				\$22,533.21

No Schedule E-1 results to display.

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]	24	\$6,849.00	
2. Schedule B [Over \$100]	2	\$698.42	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$799.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$8,346.42
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]		\$698.42	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$22,533.21	
10. Total [add lines 7, 8 and 9]			\$23,231.63
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$31,531.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,346.42		
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		\$8,346.42	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$39,877.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,231.63		
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]			\$23,231.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,645.97
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]	\$63,989.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,346.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$72,336.36	
25. Total Funds Available [Add lines 21 and 24]			\$91,807.69
26. Previous Disbursements [Line 28 from last report]	\$51,930.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,231.63		
28. Total Disbursements this Election Cycle			\$75,161.72
29. Ending Balance			\$16,645.97