

**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
Adamson, Robert 2615 N John Marshall Dr Arlington, VA 22207	1.McEneaney Associates, Inc. 2.Realtor 3.Arlington, VA	08/04/2017	\$250.00	\$638.00
Baldwin, Roy 121 Moore Avenue, SE Vienna, VA 22180	1.Self 2.Attorney 3.Vienna, VA	08/20/2017	\$250.00	\$425.00
Blum, Marlene 2417 Lockett Ave Vienna, VA 22180	1.NA 2.Retired 3.NA	08/07/2017	\$100.00	\$185.00
Bochner, Eleanor 9402 Colonade Drive Vienna, VA 22181-6118	1.None 2.Retired 3.Vienna, VA	08/05/2017	\$1,000.00	\$2,000.00
Bolanos, Ricardo 7814 Ridgewood Dr Annandale, VA 22003	1.Potomac Legacy Homes/Solutions Realty Group 2.Executive 3.Annandale, VA	08/13/2017	\$250.00	\$250.00
Booker, Judith 3442 Surrey Ln Falls Church, VA 22042	1.retired 2.retired 3.retired	08/27/2017	\$53.00	\$113.00
Boyle, Renee 204 Tyson Dr Falls Church, VA 22046	1.Falls Church-McLean Children's Center 2.Development Director 3.Falls Church, VA	08/16/2017	\$53.00	\$363.00
Brodsky, Lloyd 8073 Sebon Dr Vienna, VA 22180	1.Optom 2.Architect 3.Rockville, MD	08/09/2017	\$100.00	\$153.00
Butler, Randolph 2833 Woodlawn Ave Falls Church, VA 22042	1.GDIT 2.Customer Service 3.Springfield, VA	08/16/2017	\$250.00	\$500.00
Castelli, Stephanie 7103 Eastman Dr Falls Church, VA 22043	1.Wills Companies 2.CPA 3.Vienna, VA	08/31/2017	\$53.00	\$158.00
Chick, Mike 907 S Utah St Arlington, VA 22204	1.Law Offices of W Michael Chick Jr 2.Atty 3.Fairfax, VA	07/10/2017	\$100.00	\$208.00
Crabtree, Rosanna 6205 Balls Mill Rd Midland, VA 22728	1.Mastercraft Auto Body, Inc. 2.Secretary 3.Manassas Park, VA	08/25/2017	\$500.00	\$1,553.00

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Fleetwood, Latricia 2924 Marshall Street Falls Church, VA 22042	1.American University 2.Sr Financial Apps Specialist 3.Washington DC	08/22/2017	\$250.00	\$950.00
Gittins, Tom 6834 Woodland Dr Falls Church, VA 22046	1.Gittins & Associates 2.President 3.Falls Church, VA	07/26/2017	\$200.00	\$400.00
Goldberg, Gabriel 3401 Silver Maple Pl Falls Church, VA 22042-3545	1.Computers and Publishing Inc 2.President 3.Falls Church, VA	08/27/2017	\$53.00	\$131.00
Goldsmith, Arnold PO Box 6129 McLean, VA 22106	1.NA 2.Retired 3.NA	08/22/2017	\$250.00	\$750.00
Gottlieb, Norman 3332 Elm Terrace Falls Church, VA 22042	1.Retired 2.Retired 3.Retired	08/31/2017	\$200.00	\$200.00
Graham, Bryan 6292 Paddington Lane Centreville, VA 20120	1.BRMi 2.IT Consultant 3.Washington, DC	08/31/2017	\$35.00	\$660.00
HCA For Good Government 7200 Beaufont Springs Drive 101 Richmond, VA 23225	1. 2.Healthcare 3.Richmond, Virginia	07/12/2017	\$500.00	\$1,000.00
Hendrixon, Karen 6604 Old Chesterbrook Rd McLean, VA 22101	1.None 2.Consultant 3.McLean, VA	08/31/2017	\$35.00	\$191.00
Jameson, Paul 2713 Glencroft Road Vienna, VA 22181	1.Schadrin Associates 2.Attorney 3.Washington, DC	07/05/2017	\$100.00	\$361.00
Kanter, Herschel 5726 28th St N Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	08/17/2017	\$53.00	\$134.00
Kimmett, Charles 2036 Hillside Drive Falls Church, VA 22043	1.Harris, Wiltshire & Grannis LLP 2.Attorney 3.Washington, DC 20036	07/12/2017	\$100.00	\$208.00
Kirby, Michael Burke 7115 Westmoreland Rd Falls Church, VA 22042	1.Fed. Gov't. NEA 2.Congressional Liaison 3.Washington, DC	08/18/2017	\$115.00	\$215.00

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Maddox, Frank 1905 Miracle Lane Falls Church, VA 22043	1.Department of the Navy 2.Information Technology 3.Quantico, VA 22134	08/26/2017	\$250.00	\$250.00
McCall, Richard 369 Gundry Dr Falls Church, VA 22043	1.Creative Assoc International 2.Senior Vice President 3.Washington, DC	08/04/2017	\$250.00	\$350.00
McDiarmid, John 304 Lawton St Falls Church, VA 22046	1.retired 2.retired 3.retired	08/17/2017	\$100.00	\$136.00
Niedzielski-Eichner, Phillip 10403 Adel Rd Oakton, VA 22124	1.U.S. Nuclear Regulatory Commission 2.Senior Executive 3.Washington, DC	08/31/2017	\$75.00	\$125.00
Northern Virginia Association of Realtors 8407 Pennell Street Fairfax, VA 22031	1. 2.Lobbying Group for Northern Virginian Relators 3.Fairfax, Virginia	08/05/2017	\$500.00	\$3,105.25
NVTC TechPAC 2214 Rock Hill Rd Ste 601 Herndon, VA 20170	1. 2.Political Action Committee 3.Herndon	07/19/2017	\$500.00	\$1,000.00
Polzer, Karl 2619 Sigmona St Falls Church, VA 22046	1.Self 2.policy analysis & advocacy 3.Falls Church	07/12/2017	\$100.00	\$259.00
Proper, David 11862 Ramsburg Rd Marriottsville, MD 21104	1.smiles for children 2.Administrator 3.Ellicott City, MD	08/31/2017	\$1,000.00	\$1,000.00
Reddy, Jayant 6501 Shipyard Pl Falls Church, VA 22043	1.US Department of Labor 2.Attorney 3.Washington, DC	08/15/2017	\$15.00	\$111.00
Roth, Debra 503 Roosevelt Blvd Falls Church, VA 22044	1.Unemployed 2.None 3.Falls Church, VA	08/30/2017	\$35.00	\$131.00
Theisz, Gordon 802 Ridge Place Falls Church, VA 22046	1.Family Medicine 2.Physician 3.Falls Church, VA	08/22/2017	\$250.00	\$500.00
Underhill, Jack 7628 Holmes Run Dr Falls Church, VA 22042	1.Retired 2.Retire 3.Retired	08/16/2017	\$75.00	\$153.00

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Virginia Land Title Association 14001-C Saint Germian Dr Suite 822 Centreville, VA 20121	1. 2.PAC 3.Centreville, VA	08/22/2017	\$500.00	\$750.00
Willingham, Margaret 306 Bishops Ct. Falls Church, VA 22046	1.IFPRI/HarvestPlus 2.Head of advocacy and policy 3.Washintgon, DC	08/10/2017	\$100.00	\$303.00
Wolford, Jon 13620 Weinstein Court Centreville, VA 20120	1.McEneaney Associates, Inc. 2.Managing Broker 3.McLean, VA 22101	08/31/2017	\$250.00	\$500.00
Young, Robert 608 Timber Ln Falls Church, VA 22046	1.The Young Group 2.Owner 3.McLean, VA	08/03/2017	\$1,000.00	\$1,000.00
Total This Period			\$9,850.00	

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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	07/01/2017	\$500.00	\$9,500.00
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	08/01/2017	\$500.00	\$10,000.00
Tesla Motors 1050 K St NW Ste 101 Washington, DC 20001	1. 2. car dealership 3. Wash., DC 4. food-fundraiser 5. Actual Cost	08/31/2017	\$886.15	\$886.15
Total This Period			\$1,886.15	

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	07/03/2017	\$250.00
Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	merchant bankcard fees	Mar	07/05/2017	\$170.43
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	admin fees	Marcus Simon	07/07/2017	\$69.96
Amazon 1200 12th Avenue South Suite 1200 Seattle, WA 98144-2734	office supplies	Marc	07/07/2017	\$13.01
Giant Food 1454 Chain Bridge Rd McLean, VA 22101	food - fundraiser	Marcus Simon	07/13/2017	\$8.18
USPS 800 W Broad St Suite 100 Falls Church, VA 22046	postage	Marcus Simon	07/20/2017	\$19.60
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	campaign staff expense	Marcus Simon	07/31/2017	\$230.17
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	Campaign staff	Marcus Simon	07/31/2017	\$853.63
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database svcs	Marcus Simon	08/02/2017	\$250.00
Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	merchant bankcard fees	Marcus Simon	08/02/2017	\$58.80
AMI 5641 General Washington Dr # I Alexandria, VA 22312	bulk postage fees	Marcus Simon	08/03/2017	\$520.80
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223	database subscription	Marcus Simon	08/03/2017	\$790.00
USPS 800 W Broad St Suite 100 Falls Church, VA 22046	post office box rent	Marcus Simon	08/03/2017	\$132.00

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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
D&P Printing 5641-I General Washington Drive Alexandria, VA 22314	postcards	Marcus Simon	08/09/2017	\$790.58
Fairfax County Democratic Committee 2815 Hartland Road 110 Falls Church, VA 22042	sponsorship	Marcus Simon	08/09/2017	\$250.00
Shepherd, Dawn 5706 Mallow Trail Lorton, VA 22079	web design	Marcus Simon	08/16/2017	\$733.50
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	campaign staff	Marcus Simon	08/31/2017	\$230.17
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	campaign staff	Marcus Simon	08/31/2017	\$853.63
Total This Period				\$6,224.46

No Schedule E-1 results to display.	
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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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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	40	\$9,850.00	
2. Schedule B [Over \$100]	3	\$1,886.15	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,305.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>62</b>		<b>\$13,041.15</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,886.15	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,224.46	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,110.61</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$5,129.83</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,129.83</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$16,645.97</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,041.15		
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		\$13,041.15	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$29,687.12</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,110.61		
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]			\$8,110.61
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$21,576.51</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,129.83		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$19,471.33	
22. Previous Receipts [Line 24 from last report]	\$72,336.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,041.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$85,377.51	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$104,848.84</b>
26. Previous Disbursements [Line 28 from last report]	\$75,161.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,110.61		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$83,272.33</b>
<b>29. Ending Balance</b>			<b>\$21,576.51</b>