

**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
Andrews, Renee 1008 North Tuckahoe Street Falls Church, VA 22046	1.Falls Church Board of Elections 2.Chair 3.Falls Church, Virginia	09/05/2017	\$53.00	\$156.00
CareFirst BlueCross BlueShield 840 1st Street, NE Washington, DC, VA 20065	1. 2.Health Insurance 3.Washington, DC	09/01/2017	\$250.00	\$500.00
Clawson, Jessica 5081 Wolf Run Shoals Rd Woodbridge, VA 22192	1.Independent Settlement Group, LLC 2.Escrow Manager 3.Woodbridge, VA	09/21/2017	\$53.00	\$318.00
Clinton, Thomas 711 Hillwood Ave Falls Church, VA 22046	1.City of Falls Church 2.Commissioner of the Revenue 3.Falls Church, VA	09/04/2017	\$35.00	\$210.00
Commonwealth Sportsmen's Alliance PO Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan, VA	09/22/2017	\$250.00	\$250.00
Dash, Mimi 2311 Pimmit Dr Apt. 1401 Falls Church, VA 22043	1. 2.Retired 3.	09/30/2017	\$10.00	\$105.00
Delboy, Angelica 10302 Cleveland St Fairfax, VA 22030	1.RE/MAX 2.Realtor 3.Fairfax, VA	09/04/2017	\$53.00	\$153.00
Duncan, Philip 214 S. West Street Falls Church, VA 22046	1.Self 2.Publications 3.Falls Church, VA	09/04/2017	\$35.00	\$171.00
Fairfax County Democratic Committee 2815 Hartland Road 110 Falls Church, VA 22042	1. 2.Political Party 3.Falls Church, VA	09/20/2017	\$500.00	\$500.00
Gelman, Leslie 2113 McKay Street Falls Church, VA 22043	1.Retired 2.Retired 3.Falls Church, VA	09/01/2017	\$35.00	\$120.00
Hanley, Edward 11776 Stratford House Place 1109 Reston, VA 20190	1.None 2.Retired 3.Reston	09/04/2017	\$100.00	\$200.00
Hauber, Steven 1218 Ellison St Falls Church, VA 22046	1.Valassis Local Solutions 2.President 3.McLean, VA	09/29/2017	\$25.00	\$1,025.00

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Hockenberry, Marlind 1208 Seaton Lane Falls Church, VA 22046	1.City of Falls Church Public Schools 2.Teacher 3.Falls Church, VA	09/04/2017	\$53.00	\$206.00
Jameson, Paul 2713 Glencroft Road Vienna, VA 22181	1.Schadrin Associates 2.Attorney 3.Washington, DC	09/03/2017	\$35.00	\$396.00
Kane, Nancy 6516 Byrnes Dr McLean, VA 22101	1.Self 2.realtor 3.McLean, VA	09/04/2017	\$35.00	\$114.00
Kutchma, David 813 Fulton Ave Falls Church, VA 22046	1.WCS Construction LLC 2.Project Manager 3.Washington, DC	09/04/2017	\$250.00	\$250.00
Langley, Suchada (Sue) 2435 Flinthill Rd Vienna, VA 22181	1.Retired 2.Retired 3.Retired	09/04/2017	\$140.00	\$228.00
Miller, Harris 1309 Summerwood Court McLean, VA 22102	1.none 2.not employed 3.none	09/01/2017	\$100.00	\$350.00
Palchick, Dalia 3326 Woodburn Village Drive Unit 21 Annandale, VA 22003	1.Sheridan School 2.Teacher 3.Washington, DC	09/05/2017	\$50.00	\$150.00
Pierce, Mary 1063 Carper St McLean, VA 22101	1.NA 2.Retired 3.NA	09/04/2017	\$250.00	\$478.00
Shainis, E. Lara 2311 Pimmit Drive Apt 1105 Falls Church, VA 22043	1.Fairfax County Public Schools 2.Substitute Teacher 3.Falls Church	09/04/2017	\$40.00	\$153.00
Simon, Sam 1472 Pathfinder Lane McLean, VA 22101	1.Intersections International 2.Senior Fellow 3.New York, NY	09/04/2017	\$100.00	\$2,808.00
Stevens, Timothy 505 N. Oak Street Falls Church, VA 22046	1.Retired 2.Retired 3.Falls Church, VA	09/01/2017	\$35.00	\$121.00
Strauss, Jane 1316 Rockland Ter McLean, VA 22101	1.FCPS 2.School Board Member 3.Fairfax, VA	09/04/2017	\$100.00	\$135.00

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Theisz, Gordon 802 Ridge Place Falls Church, VA 22046	1.Family Medicine 2.Physician 3.Falls Church, VA	09/14/2017	\$53.00	\$553.00
Underhill, Jack 7628 Holmes Run Dr Falls Church, VA 22042	1.Retired 2.Retire 3.Retired	09/16/2017	\$75.00	\$228.00
Total This Period			\$2,715.00	

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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	09/01/2017	\$500.00	\$10,500.00
Total This Period			\$500.00	

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
Target 14391 Chantilly Cr Chantilly, VA 22080	office supplies	Marcus Simon	09/01/2017	\$3.87
Harris Teeter 301 W. Broad St Falls Church, VA 22046	food for the labor day fundraiser	Marcus Simon	09/04/2017	\$57.27
Red Hot & Blue 4150 Chain Bridge Rd Fairfax, VA 22030	Food for labor day fundraiser	Marcus Simon	09/04/2017	\$533.70
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database services	Marcus Simon	09/05/2017	\$250.00
Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	Merchant bankcard fees	Marcus Simon	09/05/2017	\$212.05
USPS 800 W Broad St Suite 100 Falls Church, VA 22046	postage	Marcus Simon	09/05/2017	\$29.40
Marsden for Senate PO Box 10889 Burke, VA 22009	fundraising event	Marcus Simon	09/06/2017	\$300.00
Virginia 8th Congressional District Democratic Committee 3757 Madison Lane Falls Church, VA 22041	ticket to 8th district dinner	Marcus Simon	09/20/2017	\$125.00
Democratic Party - Virginia House Caucus 1710 E Franklin St FL 2 Richmond, VA 23223	donation	Marcus Simon	09/28/2017	\$10,000.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	campaign staff p/r taxes	Marcus Simon	09/29/2017	\$230.17
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	campaign staff	Marcus Simon	09/29/2017	\$863.63
Total This Period				\$12,605.09

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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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$2,715.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,511.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$4,726.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,605.09	
10. Total [add lines 7, 8 and 9]			\$13,105.09
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]		\$21,576.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,726.00		
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		\$4,726.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$26,302.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,105.09		
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]			\$13,105.09
19. Ending Balance [Subtract Line 18d from Line 17e]			\$13,197.42
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]	\$85,377.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,726.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$90,103.51	
25. Total Funds Available [Add lines 21 and 24]			\$109,574.84
26. Previous Disbursements [Line 28 from last report]	\$83,272.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,105.09		
28. Total Disbursements this Election Cycle			\$96,377.42
29. Ending Balance			\$13,197.42