

**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	10/26/2017	\$50.00	\$688.00
Booker, Judith 3442 Surrey Ln Falls Church, VA 22042	1.retired 2.retired 3.retired	10/06/2017	\$100.00	\$213.00
Boyle, Renee 204 Tyson Dr Falls Church, VA 22046	1.Falls Church-McLean Children's Center 2.Development Director 3.Falls Church, VA	10/26/2017	\$108.00	\$471.00
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044	1.Retired 2.Retired 3.Retired	10/26/2017	\$1,000.00	\$1,100.00
Carrillo, Dulce 2306 Westmoreland St Falls Church, VA 22046	1.Arlington Public Schools 2.Coordinator for Community Engagement 3.Arlington, VA	10/26/2017	\$50.00	\$158.00
Carter, Gayle 1531 Sinclair Drive McLean, VA 22101	1.Self 2.Reporter 3.McLean	10/25/2017	\$144.00	\$277.00
Castelli, Stephanie 7103 Eastman Dr Falls Church, VA 22043	1.Wills Companies 2.CPA 3.Vienna, VA	10/26/2017	\$108.00	\$266.00
Cunningham, Cynthia 287 Gundry Dr Falls Church, VA 22046	1.US Bureau of Labor Statistics 2.Research Economist 3.Washington, DC	10/03/2017	\$53.00	\$113.00
Dakin, Shaun 124 Whittier Cir Falls Church, VA 22046	1.Dakin Associates 2.Consultant 3.Falls Church, VA	10/03/2017	\$25.00	\$185.00
Falls Church City Democratic Committee 306 Bishops Court Falls Church, VA 22046	1. 2.Political organization 3.Falls Church, VA	10/06/2017	\$2,000.00	\$2,000.00
Farrace, Bob 2733 Pioneer Lane Falls Church, VA 22043	1.NASSP 2.Communications Director 3.Reston, VA	10/26/2017	\$53.00	\$153.00
Fitzgerald, Sara J. 502 West Broad St. No. 512 Falls Church, VA 22046	1.none 2.retired 3.none	10/26/2017	\$108.00	\$108.00

**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
Goldberg, Gabriel 3401 Silver Maple Pl Falls Church, VA 22042-3545	1.Computers and Publishing Inc 2.President 3.Falls Church, VA	10/26/2017	\$53.00	\$184.00
Hauber, Megan 1218 Ellison St Falls Church, VA 22046	1.None 2.SAHM 3.None	10/26/2017	\$36.00	\$136.00
Jameson, Paul 2713 Glencroft Road Vienna, VA 22181	1.Schadrin Associates 2.Attorney 3.Washington, DC	10/26/2017	\$53.00	\$449.00
Kane, Nancy 6516 Byrnes Dr McLean, VA 22101	1.Self 2.realtor 3.McLean, VA	10/26/2017	\$36.00	\$150.00
Leff, Stacy 5200 16th St N Arlington, VA 22205	1.None 2.SAHM 3.Arlington, VA	10/26/2017	\$108.00	\$208.00
Levin, Sharon 5114 37th Rd N Arlington, VA 22207	1.NA 2.Project Manager 3.NA	10/26/2017	\$25.00	\$178.00
Ludwig, Duane 7121 Quincy Ave Falls Church, VA 22042	1.Aurora Sciences 2.Engineer 3.Washington, DC	10/26/2017	\$36.00	\$201.00
McAloon, Patrick 8304 Stonewall Dr Vienna, VA 22180	1.Retired 2.Retired 3.Vienna, VA	10/10/2017	\$25.00	\$110.00
Norloff, Anne 508 N West St Falls Church, VA 22046	1.Self 2.Attorney 3.Falls Church, VA	10/26/2017	\$10.00	\$156.00
Scott, Nancy 2827 Maple Lane Fairfax, VA 22031	1.Retired 2.Teacher 3.Fairfax, VA	10/26/2017	\$108.00	\$1,008.00
Simon, Daniel 3715 Yuma St NW Washington, DC 20016	1.Stroock, Stroock & Lavan 2.Attorney 3.Washington, DC	10/26/2017	\$100.00	\$600.00
Skall, Gregg 7714 Crossover Dr McLean, VA 22102	1.Womble Carlyle Sandridge & Rice, LLP 2.Attorney 3.Washington, DC	10/05/2017	\$250.00	\$250.00

**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
Underhill, Jack 7628 Holmes Run Dr Falls Church, VA 22042	1.Retired 2.Retire 3.Retired	10/16/2017	\$75.00	\$303.00
Worley, Estella 2537 Gallows Rd Dunn Loring, VA 22027	1.NA 2.Unemployed 3.NA	10/26/2017	\$35.00	\$110.00
Zaneis, Marisa 2795 Marywood Oaks Ln Vienna, VA 22181	1.Weichert, Realtors 2.Realtor 3.Vienna, VA	10/26/2017	\$100.00	\$253.00
Total This Period			\$4,849.00	

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

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	10/01/2017	\$500.00	\$11,000.00
SEIU 1800 Massachusetts Ave, N.W. Suite 110 Washington, DC 20036	1. 2. Labor Union 3. Washington, DC 4. campaign staff 5. Actual Cost	10/26/2017	\$247.59	\$247.59
Virginia Association of Realtors 10231 Telegraph Raod Glen Allen, VA 23059	1. 2. Professional Association 3. Glen Allen, VA 4. advertising 5. Actual Cost	10/24/2017	\$5,000.00	\$5,500.00
Virginia Association of Realtors 10231 Telegraph Raod Glen Allen, VA 23059	1. 2. Professional Association 3. Glen Allen, VA 4. advetising admin. 5. Fair Market Value	10/24/2017	\$300.00	\$5,800.00
Total This Period			\$6,047.59	

No Schedule C results to display.

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

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	10/02/2017	\$250.00
Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	merchant bankcard fees	Marcus Simon	10/02/2017	\$269.84
Staples 1104 West Broad Street Falls Church, VA 22046	office supplies	Marcus Simon	10/10/2017	\$32.66
USPS 800 W Broad St Suite 100 Falls Church, VA 22046	postage	Marcus Simon	10/10/2017	\$68.00
USPS 800 W Broad St Suite 100 Falls Church, VA 22046	postcards	Marcus Simon	10/12/2017	\$87.60
Democratic Party - Virginia House Caucus 1710 E Franklin St FL 2 Richmond, VA 23223	contribution	Marcus Simon	10/14/2017	\$4,000.00
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	bank fee	Marcus Simon	10/23/2017	\$25.00
Democratic Party - Virginia House Caucus 1710 E Franklin St FL 2 Richmond, VA 23223	contribution	Marcus Simon	10/23/2017	\$6,000.00
Total This Period				\$10,733.10

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$4,849.00	
2. Schedule B [Over \$100]	4	\$6,047.59	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$682.41	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$11,579.00
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]		\$6,047.59	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,733.10	
10. Total [add lines 7, 8 and 9]			\$16,780.69
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]		\$13,197.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,579.00		
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		\$11,579.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$24,776.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,780.69		
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]			\$16,780.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,995.73
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]	\$90,103.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,579.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$101,682.51	
25. Total Funds Available [Add lines 21 and 24]			\$121,153.84
26. Previous Disbursements [Line 28 from last report]	\$96,377.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,780.69		
28. Total Disbursements this Election Cycle			\$113,158.11
29. Ending Balance			\$7,995.73