

**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
Boyle, Renee 204 Tyson Dr Falls Church, VA 22046	1.Falls Church-McLean Children's Center 2.Development Director 3.Falls Church, VA	11/08/2017	\$25.00	\$496.00
Caceci, Gina 204 N Van Buren St Falls Church, VA 22046	1.self 2.consultant 3.Falls Church, VA	11/07/2017	\$50.00	\$325.00
Christofferson, Scott 6434 Tucker Ave McLean, VA 22101	1.CEB 2.Practice Leader 3.Arlington, VA	11/09/2017	\$108.00	\$216.00
Dakin, Shaun 124 Whittier Cir Falls Church, VA 22046	1.Dakin Associates 2.Consultant 3.Falls Church, VA	11/08/2017	\$25.00	\$210.00
Dash, Mimi 2311 Pimmit Dr Apt. 1401 Falls Church, VA 22043	1.retired 2.Retired 3.retired	10/30/2017	\$10.00	\$115.00
Dash, Mimi 2311 Pimmit Dr Apt. 1401 Falls Church, VA 22043	1.retired 2.Retired 3.retired	11/30/2017	\$10.00	\$125.00
Emery, Julie 71 Four Springs Lane Amissville, VA 20106	1.VCET 2.Executive Director 3.Amissville, VA	11/29/2017	\$108.00	\$169.00
Giesy, Theo 4706 Chestnut Fork Rd Gloucester, VA 23061	1.retired 2.retired 3.retired	11/14/2017	\$100.00	\$400.00
Gill, Erin 603 S Spring St Falls Church, VA 22046	1.Falls Church City Public Schools 2.School Board Member 3.Falls Church, VA	11/27/2017	\$180.00	\$360.00
Kimmitt, Charles 2036 Hillside Drive Falls Church, VA 22043	1.Harris, Wiltshire & Grannis LLP 2.Attorney 3.Washington, DC 20036	11/08/2017	\$53.00	\$261.00
Lieberman, Alice 7119 Gordons Rd Falls Church, VA 22043	1.retired 2.retired 3.retired	11/09/2017	\$72.00	\$144.00
McCarthy, Melissa 2931 Woodlawn Ave Falls Church, VA 22042	1.Government 2.Government worker 3.Washington, DC	11/08/2017	\$53.00	\$106.00

**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
Norloff, Anne 508 N West St Falls Church, VA 22046	1. Self 2. Attorney 3. Falls Church, VA	11/20/2017	\$36.00	\$192.00
Reddy, Jayant 6501 Shipyard Pl Falls Church, VA 22043	1. US Department of Labor 2. Attorney 3. Washington, DC	11/09/2017	\$36.00	\$147.00
Scrafford, Bryan 41656 Revival Dr Ashburn, VA 20148	1. Americans for Democratic Action 2. Community Organizer 3. Washington, DC	11/09/2017	\$108.00	\$108.00
SEIU 1800 Massachusetts Ave, N.W. Suite 110 Washington, DC 20036	1. 2. Labor Union 3. Washington, DC	11/01/2017	\$1,000.00	\$1,247.59
Shainis, E. Lara 2311 Pimmit Drive Apt 1105 Falls Church, VA 22043	1. Fairfax County Public Schools 2. Substitute Teacher 3. Falls Church	11/01/2017	\$50.00	\$203.00
Underhill, Jack 7628 Holmes Run Dr Falls Church, VA 22042	1. Retired 2. Retire 3. Retired	11/16/2017	\$75.00	\$378.00
Virginia Manufactured & Modular Housing Association 8413 Patterson Avenue Richmond, VA 23229	1. 2. PAC 3. Richmond, VA	11/01/2017	\$250.00	\$250.00
Virginia Maritime Association 236 East Plume Street P.O. Box 3487 Norfolk, VA 23510	1. 2. PAC 3. Norfolk, VA	11/25/2017	\$500.00	\$500.00
Total This Period			\$2,849.00	

**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	11/01/2017	\$500.00	\$11,500.00
SEIU 1800 Massachusetts Ave, N.W. Suite 110 Washington, DC 20036	1. 2. Labor Union 3. Washington, DC 4. staff time 5. Actual Cost	11/07/2017	\$183.05	\$1,430.64
Total This Period			\$683.05	

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
Greater McLean Chamber of Commerce 6649 Old Dominion Drive McLean, VA 22101	Campaign exp.	Marcus Simon	10/27/2017	\$300.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	Campaign staff emp. taxes	Marcus Simon	10/31/2017	\$224.17
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	Campaign staff	Marcus Simon	10/31/2017	\$853.63
USPS 800 W Broad St Suite 100 Falls Church, VA 22046	postage	Marcus Simon	10/31/2017	\$14.70
Democratic Party - Virginia House Caucus 1710 E Franklin St FL 2 Richmond, VA 23223	Contribution	Marcus Simon	11/01/2017	\$2,500.00
NGPVAN 1101 15th St NW #500 Washington, DC 20005	Database services	Marcus Simon	11/02/2017	\$250.00
Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	Merchant bankcard fees	Marcus Simon	11/02/2017	\$212.86
Total This Period				\$4,355.36

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]	20	\$2,849.00	
2. Schedule B [Over \$100]	2	\$683.05	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$597.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$4,129.65
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]		\$683.05	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,355.36	
10. Total [add lines 7, 8 and 9]			\$5,038.41
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]		\$7,995.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,129.65		
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		\$4,129.65	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,125.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,038.41		
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]			\$5,038.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,086.97
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]	\$101,682.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,129.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$105,812.16	
25. Total Funds Available [Add lines 21 and 24]			\$125,283.49
26. Previous Disbursements [Line 28 from last report]	\$113,158.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,038.41		
28. Total Disbursements this Election Cycle			\$118,196.52
29. Ending Balance			\$7,086.97