

**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	12/12/2017	\$36.00	\$724.00
Adamson, Robert 2615 N John Marshall Dr Arlington, VA 22207	1.McEneaney Associates, Inc. 2.Realtor 3.Arlington, VA	12/18/2017	\$53.00	\$777.00
Baldwin, Roy 121 Moore Avenue, SE Vienna, VA 22180	1.Self 2.Attorney 3.Vienna, VA	12/26/2017	\$53.00	\$478.00
Bernheisel, Frank 7809 Shreve Road Falls Church, VA 22043	1.Retired 2.Retired 3.Falls Church, VA	12/26/2017	\$75.00	\$450.00
Blum, Marlene 2417 Luckett Ave Vienna, VA 22180	1.NA 2.Retired 3.NA	12/10/2017	\$36.00	\$221.00
Broder, David 1650 Harvard Street, NW Apt 307 Washington, DC 20009	1.SEIU Virginia 512 2.President 3.Fairfax, VA	12/17/2017	\$108.00	\$216.00
Brodsky, Lloyd 8073 Sebon Dr Vienna, VA 22180	1.Optum 2.Architect 3.Rockville, MD	12/28/2017	\$53.00	\$206.00
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044	1.Retired 2.Retired 3.Retired	12/02/2017	\$53.00	\$1,153.00
Clinton, Thomas 711 Hillwood Ave Falls Church, VA 22046	1.City of Falls Church 2.Commissioner of the Revenue 3.Falls Church, VA	12/12/2017	\$36.00	\$246.00
Cunningham, Cynthia 287 Gundry Dr Falls Church, VA 22046	1.US Bureau of Labor Statistics 2.Research Economist 3.Washington, DC	12/03/2017	\$180.00	\$293.00
Cunningham, Cynthia 287 Gundry Dr Falls Church, VA 22046	1.US Bureau of Labor Statistics 2.Research Economist 3.Washington, DC	12/03/2017	\$18.00	\$311.00
Dash, Mimi 2311 Pimmit Dr Apt. 1401 Falls Church, VA 22043	1.retired 2.Retired 3.retired	12/07/2017	\$36.00	\$161.00

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Dash, Mimi 2311 Pimmit Dr Apt. 1401 Falls Church, VA 22043	1.retired 2.Retired 3.retired	12/30/2017	\$10.00	\$171.00
Duncan, Philip 214 S. West Street Falls Church, VA 22046	1.Self 2.Pulications 3.Falls Church, VA	12/17/2017	\$36.00	\$207.00
Graham, Bryan 6292 Paddington Lane Centreville, VA 20120	1.BRMi 2.IT Consultant 3.Washington, DC	12/12/2017	\$36.00	\$696.00
Hardi, Letty 125 S. Spring St Falls Church, VA 22046	1.None 2.Homemaker 3.None	12/17/2017	\$36.00	\$111.00
Hauber, Megan 1218 Ellison St Falls Church, VA 22046	1.None 2.SAHM 3.None	12/13/2017	\$108.00	\$244.00
Hockenberry, Marind 1208 Seaton Lane Falls Church, VA 22046	1.City of Falls Church Public Schools 2.Teacher 3.Falls Church, VA	12/17/2017	\$108.00	\$314.00
Miller, Anne 320 N Van Buren St Falls Church, VA 22046	1.not employed 2.non-practicing atty. 3.none	12/09/2017	\$108.00	\$108.00
Pelton, Eric 303 N Oak St Falls Church, VA 22046	1.Eric Pelton & Assoc 2.Attorney 3.Falls Church, VA	12/12/2017	\$108.00	\$319.00
Press, Daniel 6718 Whittier Ave Ste 200 McLean, VA 22101	1.Chung & Press PC 2.Lawyer 3.McLean, VA	12/12/2017	\$53.00	\$153.00
Roth, Debra 503 Roosevelt Blvd Falls Church, VA 22044	1.Unemployed 2.None 3.Falls Church, VA	12/17/2017	\$36.00	\$167.00
Skall, Gregg 7714 Crossover Dr McLean, VA 22102	1.Womble Carlyle Sandridge & Rice, LLP 2.Attorney 3.Washington, DC	12/16/2017	\$324.00	\$574.00
Steorts, Nancy 1800 Old Meadow Road Apt 812 McLean, VA 22102	1.Long And Foster 2.Realtor 3.Fairfax, VA	12/15/2017	\$50.00	\$135.00

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Stevens, Timothy 505 N. Oak Street Falls Church, VA 22046	1.Retired 2.Retired 3.Falls Church, VA	12/15/2017	\$36.00	\$157.00
Underhill, Jack 7628 Holmes Run Dr Falls Church, VA 22042	1.Retired 2.Retire 3.Retired	12/16/2017	\$75.00	\$453.00
Varkonyi, Irvin 3823 Prince William Dr Fairfax, VA 22031	1.Self 2.Consultant 3.Fairfax, VA	12/12/2017	\$108.00	\$180.00
Virginia Sheriffs' Association 701 East Franklin Street Suite 706 Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	12/13/2017	\$250.00	\$500.00
Werblood, Mark 5413 Wycklow Ct Alexandria, VA 22304	1.Tesler & Werblood 2.Attorney 3.Falls Church, VA	12/17/2017	\$72.00	\$198.00
Wethman, Katie 313 N Irving St Arlington, VA 22101	1.Self 2.Realtor 3.Arlington, VA	12/10/2017	\$250.00	\$500.00
Zuhl, Ben 2239 Highland Ave Falls Church, VA 22046	1.retired 2.reitred 3.NA	12/02/2017	\$36.00	\$146.00
Zuhl, Ben 2239 Highland Ave Falls Church, VA 22046	1.retired 2.reitred 3.NA	12/12/2017	\$36.00	\$182.00
Total This Period			\$2,613.00	

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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	12/01/2017	\$500.00	\$12,000.00
SEIU 1800 Massachusetts Ave, N.W. Suite 110 Washington, DC 20036	1. 2. Labor Union 3. Washington, DC 4. staff time 5. Actual Cost	12/06/2017	\$183.05	\$1,613.69
Total This Period			\$683.05	

No Schedule C results to display.

**Friends of Marcus Simon for Delegate
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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
Fairfax County Democratic Committee 2815 Hartland Road 110 Falls Church, VA 22042	Campaign event	Marcus Simon	12/01/2017	\$75.00
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database services	Marcus Simon	12/04/2017	\$250.00
Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	merchant bankcard fees	Marcus Simon	12/04/2017	\$99.67
Staples 1104 West Broad Street Falls Church, VA 22046	Office supplies	Marcus Simon	12/13/2017	\$117.64
Fairfax County Democratic Committee 2815 Hartland Road 110 Falls Church, VA 22042	advertising	Marcus Simon	12/18/2017	\$200.00
USPS 800 W Broad St Suite 100 Falls Church, VA 22046	postage	Marcus Simon	12/19/2017	\$19.60
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll fees	Marcus Simon	12/29/2017	\$69.96
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes - campaign staff	Marcus Simon	12/31/2017	\$261.20
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	campaign staff	Marcus Simon	12/31/2017	\$930.98
Total This Period				\$2,024.05

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]	32	\$2,613.00	
2. Schedule B [Over \$100]	2	\$683.05	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$984.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	59		\$4,280.05
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]		\$2,024.05	
10. Total [add lines 7, 8 and 9]			\$2,707.10
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]		\$7,086.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,280.05		
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		\$4,280.05	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,367.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,707.10		
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]			\$2,707.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,659.92
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]	\$105,812.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,280.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$110,092.21	
25. Total Funds Available [Add lines 21 and 24]			\$129,563.54
26. Previous Disbursements [Line 28 from last report]	\$118,196.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,707.10		
28. Total Disbursements this Election Cycle			\$120,903.62
29. Ending Balance			\$8,659.92