

**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.McEnearney Associates, Inc. 2.Realtor 3.Arlington, VA	05/23/2018	\$300.00	\$300.00
Allen, Allen, Allen & Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Law Firm 3.Richmond, VA	04/01/2018	\$2,000.00	\$2,000.00
Anderson, Judith 3521 Launcelot Way Annandale, VA 22003	1.Self 2.Corporate Secretary 3.Annandale, VA	06/24/2018	\$250.00	\$250.00
Armstrong, Norman 2005 Miracle Lane Falls Church, VA 22043	1.Self Employed 2.Physician 3.McLean, VA	06/19/2018	\$250.00	\$250.00
Boyle, Renee 204 Tyson Dr Falls Church, VA 22046	1.Falls Church-McLean Children's Center 2.Development Director 3.Falls Church, VA	06/28/2018	\$100.00	\$200.00
Caceci, Gina 204 N Van Buren St Falls Church, VA 22046	1.self 2.consultant 3.Falls Church, VA	04/15/2018	\$250.00	\$250.00
Carney, Robert 2060 Lake Audubon Ct Reston, VA 20191	1.TTR Sotheby's International Realty 2.Realtor 3.McLean, VA	06/21/2018	\$150.00	\$150.00
Choi, Moon 5403 Willow Forest Ct Clifton, VA 20124-0933	1.Re/Max Executives 2.Realtor 3.Fairfax, VA	01/02/2018	\$250.00	\$250.00
Cunningham, Cynthia 287 Gundry Dr Falls Church, VA 22046	1.US Bureau of Labor Statistics 2.Research Economist 3.Washington, DC	03/22/2018	\$125.00	\$125.00
Cunningham, Cynthia 287 Gundry Dr Falls Church, VA 22046	1.US Bureau of Labor Statistics 2.Research Economist 3.Washington, DC	04/11/2018	\$100.00	\$225.00
Cunningham, Cynthia 287 Gundry Dr Falls Church, VA 22046	1.US Bureau of Labor Statistics 2.Research Economist 3.Washington, DC	06/16/2018	\$249.00	\$474.00
Edelstein, Bernice 64 Robins Ln Brownsville, TX 78520	1.NA 2.Retired 3.NA	06/18/2018	\$180.00	\$180.00

**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
Falls Church Distillers LLC 442-A S. Washington St Falls Church, VA 22046	1. 2. Distillery 3. Falls Church, VA	06/15/2018	\$125.00	\$125.00
Hayes, Dora 9105 Shasta Ct Fairfax, VA 22031	1. 2. Retired 3.	06/14/2018	\$150.00	\$150.00
Kemper Consulting 12 S 3rd St Richmond, VA 23219	1. 2. Lobbying Firm 3. Richmond, VA	06/14/2018	\$500.00	\$500.00
Keppler, Heather 268 Medlock Ln Alexandria, VA 22304	1. none 2. homemaker 3. none	06/24/2018	\$125.00	\$125.00
KIDSMD PAC 118 N. 8th Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	05/04/2018	\$250.00	\$250.00
Lieberman, Alice 7119 Gordons Rd Falls Church, VA 22043	1. retired 2. retired 3. retired	06/18/2018	\$324.00	\$324.00
McDaniel, Kyle 6140 Rolling Rd Springfield, VA 22152	1. Fairfax County 2. Legislative Aid 3. Springfield, VA	06/29/2018	\$150.00	\$150.00
McGuire Woods 901 E Cary St Richmond, VA 23219	1. 2. State PAC 3. Richmond, VA	03/28/2018	\$250.00	\$250.00
Miller, Anne 320 N Van Buren St Falls Church, VA 22046	1. not employed 2. non-practicing atty. 3. none	05/11/2018	\$3,000.00	\$3,075.00
Monett, Scott 1308 Calder Rd McLean, VA 22101	1. Crosswind Holdings 2. Serial Entrepreneur 3. McLean, VA	06/06/2018	\$250.00	\$250.00
Phillips, Katherine 3728 Morningside Dr Fairfax, VA 22031	1. self 2. Educational consultant 3. Fairfax, VA	06/07/2018	\$250.00	\$250.00
Potterfield, Sandra Lynn 12513 Bunche Rd Fairfax, VA 22030	1. Intercoastal Mortgage 2. Loan Officer 3. Fairfax, VA	06/26/2018	\$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
Putonen, Derek 7217 Tod St Falls Church, VA 22046	1.US Patent & Trademark Office 2.Attorney 3.Alexandria, VA	04/14/2018	\$200.00	\$200.00
Putonen, Derek 7217 Tod St Falls Church, VA 22046	1.US Patent & Trademark Office 2.Attorney 3.Alexandria, VA	06/02/2018	\$53.00	\$253.00
Reed Smith, LLP 901 E Byrd St Ste 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/22/2018	\$250.00	\$250.00
Rouvelas, Eleftherios 6612 Orland St Falls Church, VA 22042	1.Senior Housing Analytics 2.Consultant 3.Washington, DC	05/22/2018	\$500.00	\$500.00
Saslaw for State Senate 5304 Woodland Estates Way Springfield, VA 22151	1. 2.Campaign Account 3.Springfield, VA	06/27/2018	\$500.00	\$500.00
Simon, Sam 1472 Pathfinder Lane McLean, VA 22101	1.Intersections International 2.Senior Fellow 3.New York, NY	06/24/2018	\$250.00	\$325.00
Soares, Carlos 1710 Timberland Rd NE Atlanta, GA 30345	1.The Prokur Group 2.Consultant 3.Atlanta, GA	06/18/2018	\$500.00	\$500.00
Swaak, Derrick 737 Ridge Dr McLean, VA 22101	1.TTR Sotheby's International Realty 2.Realtor 3.McLean, VA	06/16/2018	\$250.00	\$250.00
The Bruce Goldstein Revocable Trust 6786 Stockwell Manor Dr Falls Church, VA 22043	1. 2.Trust 3.Falls Church, VA	06/17/2018	\$250.00	\$250.00
Theisz, Gordon 802 Ridge Place Falls Church, VA 22046	1.Family Medicine 2.Physician 3.Falls Church, VA	06/26/2018	\$250.00	\$250.00
Virginia Beer Wholesalers Association PAC 17 E Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/25/2018	\$245.00	\$245.00
Virginia Cable Television Association 1001 E. Broad Street Ste 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/14/2018	\$500.00	\$500.00

**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
Virginia Preservation PAC 1015 E. Main St 4th floor Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/11/2018	\$250.00	\$250.00
Virginia State Police Association 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond, Virginia	03/27/2018	\$300.00	\$300.00
Virginia Trial Lawyers 700 East Main Street Suite 400 Richmond, VA 23219	1. 2.Professional Associationi 3.Richmond, VA	05/17/2018	\$1,000.00	\$1,000.00
Werblood, Mark 5413 Wycklow Ct Alexandria, VA 22304	1.Tesler & Werblood 2.Attorney 3.Falls Church, VA	06/19/2018	\$125.00	\$125.00
Total This Period			\$15,251.00	

**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 psace 5. Fair Market Value	03/31/2018	\$250.00	\$250.00
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	04/30/2018	\$500.00	\$750.00
Ekko Title 11718 Bowman Green Drive Reston, VA 20190	1. 2. Real Estate and Title Company 3. Reston, VA 4. campaign office space 5. Fair Market Value	05/31/2018	\$500.00	\$1,250.00
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	06/30/2018	\$500.00	\$1,750.00
Total This Period			\$1,750.00	

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

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Boysko for Delegate P.O. Box 247 Herndon, VA 20172	reimbursement for ad	03/31/2018	\$125.00
Murphy, Kathleen 1123 Crest Lane McLean, VA 22101	reimbursement for ad	03/31/2018	\$125.00
Rip Sullivan for Delegate 6305 Old Chesterbrook Road McLean, VA 22101	reimbursement for ad	03/28/2018	\$125.00
Total This Period			\$375.00

**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	01/02/2018	\$250.00
Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	merchant bankcard fees	Marcus Simon	01/02/2018	\$151.99
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes campaign staff	Marcus Simon	01/04/2018	\$261.20
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	campaign staff	Marcus Simon	01/04/2018	\$930.98
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll fees	Marcus Simon	01/12/2018	\$69.96
Falls Church Kiwanis Little League 7621 Lisle Ave Falls Church, VA 22043	Sponsorship	Marcus Simon	01/17/2018	\$799.00
USPS 800 W Broad St Suite 100 Falls Church, VA 22046	postage	Marcus Simon	01/20/2018	\$19.60
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll fees	Marcus Simon	01/24/2018	\$61.25
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database svcs	Marcus Simon	02/02/2018	\$250.00
Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	merchant bankcard account fee	Marcus Simon	02/02/2018	\$54.90
Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	merchant bankcard account fee	Marcus Simon	02/07/2018	\$7.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll fees	Marcus Simon	03/02/2018	\$63.96
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database svcs	Marcus Simon	03/02/2018	\$250.00

**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
Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	merchant account fee	Marcus Simon	03/02/2018	\$3.68
NOVA Labor Federation PO Box 565 Annandale, VA 22003-0565	advertising exp.	Marcus Simon	03/29/2018	\$500.00
Boysko for Delegate P.O. Box 247 Herndon, VA 20172	advertising	Marcus Simon	04/01/2018	\$62.50
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database svcs	Marcus Simon	04/02/2018	\$250.00
Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	merchant account fee	Marcus Simon	04/02/2018	\$16.99
Wexton for Congress PO Box 650550 Sterling, VA 20165	contribution	Marcus Simon	04/02/2018	\$500.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes	Marcus Simon	04/03/2018	\$104.22
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	campaign staff	Marcus Simon	04/03/2018	\$437.58
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll fees	Marcus Simon	04/13/2018	\$69.96
Clare and Dons Beach Shack 130 North Washington Street Falls Church, VA 22046	campaign event	Marcus Simon	04/16/2018	\$165.00
Clare and Dons Beach Shack 130 North Washington Street Falls Church, VA 22046	campaign event	Marcus Simon	04/16/2018	\$253.00
Democratic Party - Virginia House Caucus 1710 E Franklin St FL 2 Richmond, VA 23223	caucus dues	Marcus Simon	04/18/2018	\$7,500.00
Amazon 1200 12th Avenue South Suite 1200 Seattle, WA 98144-2734	office supplies	Marcus Simon	04/24/2018	\$144.80

**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
USPS 800 W Broad St Suite 100 Falls Church, VA 22046	postage	Marcus Simon	04/24/2018	\$20.00
Boysko for Delegate P.O. Box 247 Herndon, VA 20172	advertising reimb.	Marcus Simon	04/28/2018	\$50.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes	Marcus Simon	04/30/2018	\$104.22
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	campaign staff exp	Marcus Simon	04/30/2018	\$437.58
The Blue Deal PO Box 50 Annandale, VA 22003	signage	Marcus Simon	05/01/2018	\$149.44
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database svcs	Marcus Simon	05/02/2018	\$250.00
Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	merchant bankcard account fees	Marcus Simon	05/02/2018	\$77.36
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll fees	Marcus Simon	05/04/2018	\$69.96
Amazon 1200 12th Avenue South Suite 1200 Seattle, WA 98144-2734	office supplies	Marcus Simon	05/07/2018	\$181.08
USPS 800 W Broad St Suite 100 Falls Church, VA 22046	postage	Marcus Simon	05/07/2018	\$50.00
USPS 800 W Broad St Suite 100 Falls Church, VA 22046	postage	Marcus Simon	05/09/2018	\$10.00
John F Kennedy Cnter ofr the Performing Arts 2700 F St NW Washington, DC 20566	contribution/fundraiser	Marcus Simon	05/11/2018	\$1,135.44
Jefferson District Golf C0urse 7900 Lee Hwy Falls Church, VA 22042	campaign event	Marcus Simon	05/18/2018	\$600.00

**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
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes	Marcus Simon	05/31/2018	\$104.22
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	campaign staff	Marcus Simon	05/31/2018	\$437.58
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database svcs	Marcus Simon	06/02/2018	\$250.00
Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	merchant bankcard fees	Marcus Simon	06/04/2018	\$175.09
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	contribution / fundraiser	Marcus Simon	06/05/2018	\$75.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll fees	Marcus Simon	06/08/2018	\$69.96
USPS 800 W Broad St Suite 100 Falls Church, VA 22046	postage	Marcus Simon	06/12/2018	\$300.00
Oriental Trading Company PO Box 2308 Omaha, NE 60183	campaign event	Marcus Simon	06/18/2018	\$56.93
Restaurant Ass1320 PO Box 1001 Washington, DC 20001	contribution/fundraiser	Marcus Simon	06/20/2018	\$202.70
Target 14391 Chantilly Cr Chantilly, VA 22080	campaign event supplies	Marcus Simon	06/21/2018	\$68.43
Amazon 1200 12th Avenue South Suite 1200 Seattle, WA 98144-2734	campaign event supplies	Marcus Simon	06/25/2018	\$4.39
Fed Ex 348 W. Broad St Falls Church, VA 22046	postage deliveryq	Marcus Simon	06/25/2018	\$38.86
Safeway 1330 Chain Bridge Rd McLean, VA 22101	campaign event water	Marcus Simon	06/25/2018	\$16.36

**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
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes	Marcus Simon	06/28/2018	\$104.22
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	campaign staff wages	Marcus Simon	06/28/2018	\$437.58
Total This Period				\$18,653.97

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

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	40	\$15,251.00	
2. Schedule B [Over \$100]	4	\$1,750.00	
3. Un-itemized Cash Contributions [\$100 or less]	81	\$4,311.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	125		\$21,312.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$375.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,653.97	
10. Total [add lines 7, 8 and 9]			\$20,403.97
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]		\$8,659.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,312.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$375.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$21,687.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$30,346.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,403.97		
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]			\$20,403.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,942.95
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		\$8,659.92	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,687.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,687.00	
25. Total Funds Available [Add lines 21 and 24]			\$30,346.92
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,403.97		
28. Total Disbursements this Election Cycle			\$20,403.97
29. Ending Balance			\$9,942.95