

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

Reporting Period: 07/01/2018 Through: 12/31/2018

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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	12/17/2018	\$89.00	\$389.00
Altria 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond, VA	09/25/2018	\$500.00	\$500.00
Baldwin, Roy 121 Moore Avenue, SE Vienna, VA 22180	1.Self 2.Attorney 3.Vienna, VA	09/02/2018	\$250.00	\$250.00
Bernheisel, Frank 7809 Shreve Road Falls Church, VA 22043	1.Retired 2.Retired 3.Falls Church, VA	08/15/2018	\$150.00	\$150.00
Bernheisel, Frank 7809 Shreve Road Falls Church, VA 22043	1.Retired 2.Retired 3.Falls Church, VA	09/03/2018	\$50.00	\$200.00
Bernheisel, Frank 7809 Shreve Road Falls Church, VA 22043	1.Retired 2.Retired 3.Falls Church, VA	12/16/2018	\$50.00	\$250.00
Blum, Marlene 2417 Lockett Ave Vienna, VA 22180	1.NA 2.Retired 3.NA	12/29/2018	\$125.00	\$125.00
Bochner, Eleanor 9402 Colonade Drive Vienna, VA 22181-6118	1.None 2.Retired 3.Vienna, VA	08/08/2018	\$500.00	\$500.00
Booker, Judith 3442 Surrey Ln Falls Church, VA 22042	1.retired 2.retired 3.retired	11/20/2018	\$108.00	\$108.00
Boyle, Renee 204 Tyson Dr Falls Church, VA 22046	1.Falls Church-McLean Children's Center 2.Development Director 3.Falls Church, VA	11/25/2018	\$71.00	\$271.00
Butler, Randolph 2833 Woodlawn Ave Falls Church, VA 22042	1.GDIT 2.Customer Service 3.Springfield, VA	08/21/2018	\$250.00	\$250.00
Capital One 1500 Capital One Dr Richmond, VA 23238	1. 2.Lobbying 3.Richmond, VA	09/25/2018	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
CareFirst BlueCross BlueShield 840 1st Street, NE Washington, DC, VA 20065	1. 2.Health Insurance 3.Washington, DC	09/05/2018	\$500.00	\$500.00
Carter, Gayle 1531 Sinclair Drive McLean, VA 22101	1.Self 2.Reporter 3.McLean	12/05/2018	\$108.00	\$208.00
Clark, Peter 1303 Robinson Place Falls Church, VA 22046	1.Self 2.Consultant 3.Falls Church	12/20/2018	\$53.00	\$106.00
Comcast 5401 Staples Mill Road Richmond, VA 23228	1. 2.PAC 3.Richmond, VA	10/01/2018	\$500.00	\$500.00
Connelly, Marybeth 204 W George Mason Road Falls Church, VA 22046	1.Falls Church City Public Schools 2.Education Outreach 3.Falls Church, VA	12/15/2018	\$36.00	\$114.00
Crabtree, Rosanna 6205 Balls Mill Rd Midland, VA 22728	1.Mastercraft Auto Body, Inc. 2.Secretary 3.Manassas Park, VA	08/23/2018	\$500.00	\$500.00
Cummings, Sharon 3845 Waythorn Pl Fairfax, VA 22033	1.SLC, INC 2.Pres./CEO 3.Fairfax, VA	12/31/2018	\$136.00	\$136.00
Cunningham, Cynthia 287 Gundry Dr Falls Church, VA 22046	1.US Bureau of Labor Statistics 2.Research Economist 3.Washington, DC	12/30/2018	\$250.00	\$724.00
Dakin, Shaun 124 Whittier Cir Falls Church, VA 22046	1.Dakin Associates 2.Consultant 3.Falls Church, VA	11/15/2018	\$108.00	\$161.00
Duncan, Philip 214 S. West Street Falls Church, VA 22046	1.Self 2.Publications 3.Falls Church, VA	12/16/2018	\$36.00	\$121.00
Embrey, Heather 6812 Kincaid Ave Falls Church, VA 22042	1.McEneaney Associates 2.Realtor 3.McLean, VA	11/20/2018	\$36.00	\$136.00
Entertainment Software Assoc. 601 Massachusetts Ave NW 300 Washington, DC 20001	1. 2.Lobbying 3.Washington, DC	08/21/2018	\$500.00	\$500.00

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Fleetwood, Latricia 2924 Marshall Street Falls Church, VA 22042	1.American University 2.Sr Financial Apps Specialist 3.Washington DC	08/08/2018	\$250.00	\$250.00
Goldsmith, Arnold PO Box 6129 McLean, VA 22106	1.NA 2.Retired 3.NA	08/15/2018	\$250.00	\$250.00
Gottlieb, Norman 3332 Elm Terrace Falls Church, VA 22042	1.Retired 2.Retired 3.Retired	12/15/2018	\$303.00	\$303.00
Hanley, Katherine 11776 Stratford House Place Reston, VA 20190	1.none 2.retired 3.Reston	09/03/2018	\$300.00	\$400.00
Hanley, Katherine 11776 Stratford House Place Reston, VA 20190	1.none 2.retired 3.Reston	12/16/2018	\$100.00	\$500.00
Hershman, Judi 301 W Broad St Falls Church, VA 22046	1.RAFTR Communications/Sangha Wellness 2.Strategist 3.McLEAn, VA	12/30/2018	\$100.00	\$200.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207	1.Self 2.Writer 3.Arlington, VA	09/06/2018	\$216.00	\$316.00
Hjerstedt, Amy 301 W Broad St Falls Church, VA 22046	1.self 2.SAHM 3.Falls Church, VA	11/20/2018	\$108.00	\$183.00
Hockenberry, Marlind 1208 Seaton Lane Falls Church, VA 22046	1.City of Falls Church Public Schools 2.Teacher 3.Falls Church, VA	12/15/2018	\$72.00	\$125.00
Hopkins, Gerald 10317 Lynnhaven Place Oakton, VA 22124	1.Minister & Lawyer 2.Retired 3.Oakton, VA	08/06/2018	\$135.00	\$135.00
Jones, Kristen 2802 W George Mason Rd Falls Church, VA 22042	1.Evince Analytics 2.Data analyst 3.Herndon, VA	08/27/2018	\$53.00	\$106.00
Kanter, Herschel 5726 28th St N Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	12/10/2018	\$483.00	\$561.00

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Full Name of Contributor Mailing Address of Contributor				
Kelleher, Edythe 2958 Penny Ln Fairfax, VA 22031	1.Southeast Fairfax Dev. Corp 2.Exec. Director 3.Fairfax, VA	08/08/2018	\$286.00	\$286.00
Klein, SAmuel 2306 Westmoreland St Falls Church, VA 22046	1.Arlington Public Schools 2.Educator 3.Arlington, VA	12/11/2018	\$108.00	\$108.00
LaPorta, Gary 130 Chanel Terrace Apartment 102 Falls Church, VA 22046	1.City of Falls Church 2.Senior Revenue Assistant 3.Falls Church, VA	12/29/2018	\$100.00	\$150.00
Linick, Debra 6524 Summerton Way Springfield, VA 22150	1.Self-employed 2.Photographer 3.Springfield, VA	12/16/2018	\$180.00	\$180.00
Maddox, Frank 1905 Miracle Lane Falls Church, VA 22043	1.Department of the Navy 2.Information Technology 3.Quantico, VA 22134	12/29/2018	\$250.00	\$250.00
Niedzielski-Eichner, Phillip 10403 Adel Rd Oakton, VA 22124	1.U.S. Nuclear Regulatory Commission 2.Senior Executive 3.Washington, DC	12/16/2018	\$108.00	\$108.00
Northern Virginia Technology Council 2214 Rock Hill Rd Herndon, VA 20170	1. 2.Lobbying 3.Fairfax VA	12/16/2018	\$500.00	\$500.00
Old Dominion Highway PAC 250 W Main St 100 Charlottesville, VA 22902	1. 2.Roads 3.Charlottesville, VA	08/21/2018	\$250.00	\$250.00
Owens, Sylvia 9065 COTTONWOOD VILLAGE DR. FT. WORTH, TX 76120	1.Hospital 2.Health Care Administrator 3.Dallas, TX	11/26/2018	\$36.00	\$136.00
Pelton, Eric 303 N Oak St Falls Church, VA 22046	1.Eric Pelton & Assoc 2.Attorney 3.Falls Church, VA	12/14/2018	\$108.00	\$108.00
Petcher, Sarah 6641 Locust Street Falls Church, VA 22046	1.Northern Virginia Association of Realtors 2.Attorney 3.Fairfax, VA	12/27/2018	\$500.00	\$500.00
Pierce, Mary 1063 Carper St McLean, VA 22101	1.NA 2.Retired 3.NA	08/23/2018	\$250.00	\$275.00

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Pierce, Mary 1063 Carper St McLean, VA 22101	1.NA 2.Retired 3.NA	12/18/2018	\$180.00	\$455.00
Polzer, Karl 2619 Sigmona St Falls Church, VA 22046	1.Self 2.policy analysis & advocacy 3.Falls Church	08/13/2018	\$106.00	\$159.00
Reddy, Jayant 6501 Shipyard Pl Falls Church, VA 22043	1.US Department of Labor 2.Attorney 3.Washington, DC	12/11/2018	\$36.00	\$114.00
Sandler, Michelle 1635 Dempsey St McLean, VA 22101	1.Temple Rodef Shalom 2.Administrator 3.	12/16/2018	\$72.00	\$125.00
Scott, Nancy 2827 Maple Lane Fairfax, VA 22031	1.Retired 2.Teacher 3.Fairfax, VA	09/25/2018	\$500.00	\$500.00
Scott, Nancy 2827 Maple Lane Fairfax, VA 22031	1.Retired 2.Teacher 3.Fairfax, VA	12/13/2018	\$36.00	\$536.00
Shainis, E. Lara 2311 Pimmit Drive Apt 1105 Falls Church, VA 22043	1.Fairfax County Public Schools 2.Substitute Teacher 3.Falls Church	08/27/2018	\$50.00	\$103.00
Shainis, E. Lara 2311 Pimmit Drive Apt 1105 Falls Church, VA 22043	1.Fairfax County Public Schools 2.Substitute Teacher 3.Falls Church	12/16/2018	\$50.00	\$153.00
Simon, Daniel 3715 Yuma St NW Washington, DC 20016	1.Stroock, Stroock & Lavan 2.Attorney 3.Washington, DC	11/20/2018	\$324.00	\$324.00
Simon, Rachael 11862 Ramsburg Road Marriottsville, MD 21104	1.Smiles for Children 2.Dentist 3.Ellicott City, MD	11/23/2018	\$1,000.00	\$1,000.00
Simon, Susan 1472 Pathfinder Lane McLean, VA 22101	1.Residence at Tall Oaks 2.Marketer 3.Reston, VA	12/16/2018	\$180.00	\$233.00
Skall, Gregg 7714 Crossover Dr McLean, VA 22102	1.Womble Carlyle Sandridge & Rice, LLP 2.Attorney 3.Washington, DC	11/20/2018	\$324.00	\$324.00

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Strauss, Jane 1316 Rockland Ter McLean, VA 22101	1.FCPS 2.School Board Member 3.Fairfax, VA	08/13/2018	\$250.00	\$250.00
Strauss, Jane 1316 Rockland Ter McLean, VA 22101	1.FCPS 2.School Board Member 3.Fairfax, VA	12/10/2018	\$36.00	\$286.00
Theisz, Gordon 802 Ridge Place Falls Church, VA 22046	1.Family Medicine 2.Physician 3.Falls Church, VA	12/31/2018	\$100.00	\$350.00
Transurban 6440 General Green Way Alexandria, VA 22312	1. 2.Lobbying 3.Alexandria, VA	10/01/2018	\$250.00	\$250.00
Troutman Sanders P.O. Box 1122 Richmond, VA 23218	1. 2.Lobbying Firm 3.Richmond, VA	08/21/2018	\$500.00	\$500.00
VA Bank PAC 449 Cox Road Ste D Glen Allen, VA 23060	1. 2.Finance 3.Glen Allen, VA	12/27/2018	\$500.00	\$500.00
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Labor 3.Richmond, VA	10/01/2018	\$1,000.00	\$1,000.00
Virginia Association of Realtors 10231 Telegraph Raod Glen Allen, VA 23059	1. 2.Professional Association 3.Glen Allen, VA	10/23/2018	\$1,250.00	\$1,250.00
Virginia Beer Wholesalers Association PAC 17 E Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/10/2018	\$1,000.00	\$1,326.27
Virginia Land Title Association 14001-C Saint Germian Dr Suite 822 Centreville, VA 20121	1. 2.PAC 3.Centreville, VA	08/08/2018	\$500.00	\$500.00
Virginia Manufactured & Modular Housing Association 8413 Patterson Avenue Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	08/23/2018	\$250.00	\$250.00
Virginia Maritime Association 236 East Plume Street P.O. Box 3487 Norfolk, VA 23510	1. 2.PAC 3.Norfolk, VA	11/19/2018	\$500.00	\$500.00

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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 Sheriffs' Association 701 East Franklin Street Suite 706 Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	08/15/2018	\$250.00	\$250.00
Werblood, Mark 5413 Wycklow Ct Alexandria, VA 22304	1.Tesler & Werblood 2.Attorney 3.Falls Church, VA	12/13/2018	\$72.00	\$197.00
Williams Mullen P.O. Box 1320 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	10/22/2018	\$250.00	\$250.00
Willingham, Margaret 306 Bishops Ct. Falls Church, VA 22046	1.IFPRI/HarvestPlus 2.Head of advocacy and policy 3.Washintgon, DC	12/12/2018	\$244.00	\$294.00
Wolford, Jon 13620 Weinstein Court Centreville, VA 20120	1.McEneaney Associates, Inc. 2.Managing Broker 3.McLean, VA 22101	08/14/2018	\$250.00	\$250.00
Yoshida, Charles 1907 Miracle Lane Falls Church, VA 22043	1.Retired 2.Retired 3.Retired	12/14/2018	\$72.00	\$125.00
Zuhl, Ben 2239 Highland Ave Falls Church, VA 22046	1.retired 2.reitred 3.NA	11/15/2018	\$40.00	\$123.00
Total This Period			\$20,374.00	

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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	12/31/2018	\$3,000.00	\$4,750.00
Virginia Beer Wholesalers Association PAC 17 E Cary Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Advert. 5. Actual Cost	09/25/2018	\$81.27	\$326.27
Total This Period			\$3,081.27	

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
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database svcs	Marcus Simon	07/02/2018	\$250.00
Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	merchant bankcard fees	Marcus Simon	07/02/2018	\$148.04
USPS 800 W Broad St Suite 100 Falls Church, VA 22046	postage	Marcus Simon	07/02/2018	\$20.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll svc	Marcus Simon	07/06/2018	\$69.96
USPS 800 W Broad St Suite 100 Falls Church, VA 22046	postage	Marcus Simon	07/26/2018	\$20.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes	Marcus Simon	07/31/2018	\$104.22
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	staff	Marcus Simon	07/31/2018	\$437.58
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database svcs	Marcus Simon	08/02/2018	\$250.00
Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	merchant bankcard fees	Marcus Simon	08/02/2018	\$50.84
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll fees	Marcus Simon	08/03/2018	\$73.46
Votteri, Tamara 1910 Miracle Ln Fairfax, VA 22031	Intern	Marcus Simon	08/05/2018	\$410.00
Fairfax County Democratic Committee 2815 Hartland Road 110 Falls Church, VA 22042	advert	Marcus Simon	08/20/2018	\$90.00
USPS 800 W Broad St Suite 100 Falls Church, VA 22046	PO Box annual rent	Marcus Simon	08/28/2018	\$140.00

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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
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes	Marcus Simon	08/30/2018	\$104.22
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	staff wages	Marcus Simon	08/30/2018	\$437.58
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll fees	Marcus Simon	08/31/2018	\$73.46
USPS 800 W Broad St Suite 100 Falls Church, VA 22046	postage	Marcus Simon	08/31/2018	\$20.00
Fairfax County Democratic Committee 2815 Hartland Road 110 Falls Church, VA 22042	Advert.	Marcus Simon	09/04/2018	\$250.00
Harris Teeter 301 W. Broad St Falls Church, VA 22046	food for fundraising event	Marcus Simon	09/04/2018	\$60.68
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database svcs	Marcus Simon	09/04/2018	\$250.00
Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	merchant bankcard fees	Marcus Simon	09/04/2018	\$182.13
Simon, Rachel 1901 Miracle Ln Falls Church, VA 22043	Reimb. food for event	Marcus Simon	09/05/2018	\$81.27
USPS 800 W Broad St Suite 100 Falls Church, VA 22046	postage	Marcus Simon	09/06/2018	\$15.00
Red Hot & Blue 4150 Chain Bridge Rd Fairfax, VA 22030	food for campaign fundraiser	Marcus Simon	09/07/2018	\$550.20
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes	Marcus Simon	09/28/2018	\$104.22
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	bank fee	Marcus Simon	09/28/2018	\$1.75

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Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	staff	Marcus Simon	09/28/2018	\$437.58
Democratic Party - Virginia House Caucus 1710 E Franklin St FL 2 Richmond, VA 23223	Dues	Marcus Simon	10/01/2018	\$5,000.00
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database svcs	Marcus Simon	10/01/2018	\$250.00
Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	merchant bankcard fees	Marcus Simon	10/01/2018	\$170.95
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll fees	Marcus Simon	10/05/2018	\$73.46
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes	Marcus Simon	10/31/2018	\$104.22
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	staff	Marcus Simon	10/31/2018	\$437.58
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database svcs	Marcus Simon	11/02/2018	\$250.00
Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	merchant bankcard fees	Marcus Simon	11/02/2018	\$7.81
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll fees	Marcus Simon	11/09/2018	\$73.46
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes	Marcus Simon	11/29/2018	\$104.22
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	staff	Marcus Simon	11/29/2018	\$437.58
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database svcs	Marcus Simon	12/02/2018	\$250.00

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Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	merchant bankcard fees	Marcus Simon	12/03/2018	\$140.65
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll fees	Marcus Simon	12/07/2018	\$73.46
Kathleen Murphy for Delegate P.O. Box 146 McLean, VA 22101	contribution	Marcus Simon	12/07/2018	\$500.00
Kroger 3507 W. Cary St Richmond, VA 23234	food for campaign event	Marcus Simon	12/20/2018	\$40.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes	Marcus Simon	12/28/2018	\$104.22
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	staff	Marcus Simon	12/28/2018	\$437.58
Total This Period				\$13,087.38

No Schedule E-1 results to display.

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]	79	\$20,374.00	
2. Schedule B [Over \$100]	2	\$3,081.27	
3. Un-itemized Cash Contributions [\$100 or less]	101	\$4,865.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$96.10	
5. Total	183		\$28,416.37
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]		\$3,081.27	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$96.10	
9. Schedule D [Expenditures]		\$13,087.38	
10. Total [add lines 7, 8 and 9]			\$16,264.75
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,942.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,416.37		
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		\$28,416.37	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,359.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,264.75		
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]			\$16,264.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,094.57
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]	\$21,687.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,416.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,103.37	
25. Total Funds Available [Add lines 21 and 24]			\$58,763.29
26. Previous Disbursements [Line 28 from last report]	\$20,403.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,264.75		
28. Total Disbursements this Election Cycle			\$36,668.72
29. Ending Balance			\$22,094.57