

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

Reporting Period: 04/01/2019 Through: 05/30/2019

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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
Axelrod, Lawrence 1925 N Madison St Arlington, VA 22205	1.Morgan, Lewis, & Bockius LLP 2.Attorney 3.Washington, DC	05/29/2019	\$250.00	\$250.00
Baltimore Washington Construction & Public Employees Laborers PAC 5627 Allentown Rd 206	1. 2.PAC 3.Baltimore, MD	04/10/2019	\$1,000.00	\$1,000.00
Bernheisel, Frank 7809 Shreve Road Falls Church, VA 22043	1.Retired 2.Retired 3.Falls Church, VA	04/10/2019	\$50.00	\$450.00
Caceci, Gina 204 N Van Buren St Falls Church, VA 22046	1.self 2.consultant 3.Falls Church, VA	05/13/2019	\$250.00	\$500.00
Carter, Gayle 1531 Sinclair Drive McLean, VA 22101	1.Self 2.Reporter 3.McLean	05/16/2019	\$250.00	\$458.00
Cela, Phyllis 1468 Pathfinder Ln McLean, VA 22101	1.Price Waterhouse Coopers 2.Consultant 3.Washington, DC	05/29/2019	\$500.00	\$500.00
Cunningham, Cynthia 287 Gundry Dr Falls Church, VA 22046	1.US Bureau of Labor Statistics 2.Research Economist 3.Washington, DC	05/14/2019	\$200.00	\$1,424.00
Damron, Bonnie L 600 Roosevelt Blvd #G2 Falls Church, VA 22044	1.self 2.MSW 3.Falls Church, VA	05/27/2019	\$100.00	\$200.00
Davis, Barbara 4800 S 23rd Rd Arlington, VA 22206	1.Retired 2.Retired 3.Retired	05/20/2019	\$200.00	\$400.00
Do, Toa Quang 4710 Bristow Dr Annandale, VA 22003	1.BDAG 2.Director 3.Annandale, VA	05/13/2019	\$53.00	\$103.00
Entertainment Software Assoc. 601 Massachusetts Ave NW 300 Washington, DC 20001	1. 2.Lobbying 3.Washington, DC	05/29/2019	\$500.00	\$1,000.00
Fairfax County Treasurer 12000 Government Center Parkway Fairfax, VA 22035	1. 2. 3.	05/13/2019	\$352.80	\$352.80

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Fall, Laura 713 W Abingdon Ct Alexandria, VA 22314	1.Fall Properties LLC 2.Realtor 3.Falls Church, VA	05/20/2019	\$100.00	\$200.00
Frisch, Karl 3113 Buccaneer Ct 202 Fairfax, VA 22031	1.Allied Progress 2.Exec. Dir. 3.Washington, DC	05/14/2019	\$250.00	\$250.00
Giesy, Theo 4706 Chestnut Fork Rd Gloucester, VA 23061	1.retired 2.retired 3.retired	05/29/2019	\$250.00	\$250.00
Harris, Johanna 1727 Melbourne Dr McLean, VA 22101	1.retired 2.retired 3.retired	05/22/2019	\$250.00	\$553.00
HCA For Good Government 7200 Beaufont Springs Drive 101 Richmond, VA 23225	1. 2.Healthcare 3.Richmond, Virginia	05/08/2019	\$500.00	\$1,000.00
Kane, Nancy 6516 Byrnes Dr McLean, VA 22101	1.Self 2.realtor 3.McLean, VA	05/28/2019	\$100.00	\$206.00
Kemper Consulting 12 S 3rd St Richmond, VA 23219	1. 2.Lobbying Firm 3.Richmond, VA	05/27/2019	\$500.00	\$1,000.00
Lieberman, Alice 7119 Gordons Rd Falls Church, VA 22043	1.retired 2.retired 3.retired	04/26/2019	\$250.00	\$574.00
Lieberman, Alice 7119 Gordons Rd Falls Church, VA 22043	1.retired 2.retired 3.retired	05/15/2019	\$180.00	\$754.00
McCall, Richard 369 Gundry Dr Falls Church, VA 22043	1.Creative Assoc International 2.Senior Vice President 3.Washington, DC	05/20/2019	\$100.00	\$200.00
Miller, Hank 2338A Great Falls Street Falls Church, VA 22043	1.Paul, Weiss, Rifkind, Wharton & Garrison, LLP 2.Chief Admin Officer 3.Washington, DC	05/17/2019	\$250.00	\$250.00
Nguyen, Tram P.O. Box 22063 Alexandria, VA 22304	1.Virginia New Majority 2.Co-Executive Director 3.Alexandria, VA	05/21/2019	\$250.00	\$250.00

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Northern Virginia Association of Realtors 8407 Pennell Street Fairfax, VA 22031	1. 2.Lobbying Group for Northern Virginian Relators 3.Fairfax, Virginia	05/20/2019	\$1,500.00	\$2,250.00
Old Dominion Highway PAC 250 W Main St 100 Charlottesville, VA 22902	1. 2.Roads 3.Charlottesville, VA	05/21/2019	\$250.00	\$500.00
Owens, Sylvia 9065 COTTONWOOD VILLAGE DR. FT. WORTH, TX 76120	1.Hospital 2.Health Care Administrator 3.Dallas, TX	05/15/2019	\$100.00	\$336.00
Pelmoter, Stephanie 6504 Elgin Ln Bethesda, MD 20817	1.Self 2.Retail Leasing Agent 3.Bethesda, MD	05/29/2019	\$150.00	\$150.00
Polk, Ardith 1803 Saint Roman Dr Vienna, VA 22182	1.retired 2.retired 3.Vienna, VA	05/29/2019	\$250.00	\$250.00
Skall, Gregg 7714 Crossover Dr McLean, VA 22102	1.Womble Carlyle Sandridge & Rice, LLP 2.Attorney 3.Washington, DC	05/29/2019	\$500.00	\$824.00
The Doctor's Company PAC 185 Greenwood Rd Napa, CA 94558	1. 2.PAC 3.Arl, VA	05/13/2019	\$250.00	\$250.00
Treibitz, Kelly 1588 Forest Villa Ln McLean, VA 22101	1.None 2.Mother 3.McLean, VA	05/29/2019	\$250.00	\$250.00
Virginia Beer Wholesalers Association PAC 17 E Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/08/2019	\$246.00	\$1,572.27
Virginia Cable Television Association 1001 E. Broad Street Ste 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/10/2019	\$500.00	\$1,000.00
Virginia Forestry Association 3808 Augusta Ave Richmond, VA 23230	1. 2.association 3.Richmond	05/13/2019	\$250.00	\$250.00
Virginia Sheriffs' Association 701 East Franklin Street Suite 706 Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	05/03/2019	\$250.00	\$500.00

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Virginia State Police Association 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond, Virginia	05/08/2019	\$150.00	\$450.00
Williams, Mark 100 Cameron Station Blvd Alexandria, VA 22304	1.Morgan Lewis 2.Partner (Atty) 3.Washington, DC	05/29/2019	\$500.00	\$500.00
Yerks, Penny 9404 Lagovista Ct Great Falls, VA 22066	1.TTR Sotheby's International Realty 2.Realtor 3.McLean, VA	05/20/2019	\$1,000.00	\$1,000.00
Total This Period			\$12,831.80	

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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	04/01/2019	\$500.00	\$6,750.00
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	05/01/2019	\$500.00	\$7,250.00
Virginia Association of Realtors 10231 Telegraph Raod Glen Allen, VA 23059	1. 2. Professional Association 3. Glen Allen, VA 4. food 5. Actual Cost	05/08/2019	\$243.82	\$1,493.82
Total This Period			\$1,243.82	

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
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	merchant bankcard fees	Marcus Simon	04/01/2019	\$122.26
Clare and Dons Beach Shack 130 North Washington Street Falls Church, VA 22046	FUNDRAISER	Marcus Simon	04/01/2019	\$296.00
Clare and Dons Beach Shack 130 North Washington Street Falls Church, VA 22046	Fundraiser	Marcus Simon	04/01/2019	\$316.50
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database svcs	Marcus Simon	04/01/2019	\$250.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	Payroll fees	Marcus Simon	04/05/2019	\$73.46
USPS 800 W Broad St Suite 100 Falls Church, VA 22046	postage	Marcus Simon	04/11/2019	\$55.85
Falls Church Kiwanis Little League 7621 Lisle Ave Falls Church, VA 22043	sponsorship	Marcus Simon	04/28/2019	\$799.00
Virginia 11th Congressional District Democrats 2815 Hartland Rd Suite 110 Falls Church, VA 22043	advert.	Marcus Simon	04/28/2019	\$200.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes	Marcus Simon	04/30/2019	\$330.10
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	campaign staff payroll	Marcus Simon	04/30/2019	\$733.50
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database svcs	Marcus Simon	05/01/2019	\$250.00
Amazon 1200 12th Avenue South Suite 1200 Seattle, WA 98144-2734	campaign supplies	Marcus Simon	05/02/2019	\$314.98
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	merchant bankcard fees	Marcus Simon	05/02/2019	\$58.78

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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
Alphonso Lopez for Delegate PO Box 40366 Arlington, VA 22204	contribution	Marcus Simon	05/03/2019	\$1,000.00
USPS 800 W Broad St Suite 100 Falls Church, VA 22046	postage	Marcus Simon	05/03/2019	\$385.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll svc fees	Marcus Simon	05/10/2019	\$73.46
Atlantic Parking 500 8th St NW Washington, DC 22201	fundraising	Marcus Simon	05/23/2019	\$242.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes	Marcus Simon	05/30/2019	\$330.10
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	campaign staff	Marcus Simon	05/30/2019	\$753.50
Total This Period				\$6,584.49

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	Purpose 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]	39	\$12,831.80	
2. Schedule B [Over \$100]	3	\$1,243.82	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,521.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	72		\$15,596.62
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]		\$1,243.82	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,584.49	
10. Total [add lines 7, 8 and 9]			\$7,828.31
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]		\$19,179.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,596.62		
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		\$15,596.62	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,776.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,828.31		
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]			\$7,828.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,947.98
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]	\$61,653.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,596.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$77,249.99	
25. Total Funds Available [Add lines 21 and 24]			\$85,909.91
26. Previous Disbursements [Line 28 from last report]	\$51,133.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,828.31		
28. Total Disbursements this Election Cycle			\$58,961.93
29. Ending Balance			\$26,947.98