

**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
Caceci, Gina 204 N Van Buren St Falls Church, VA 22046	1.self 2.consultant 3.Falls Church, VA	11/15/2019	\$180.00	\$680.00
Dash, Mimi 2311 Pimmit Dr Apt. 1401 Falls Church, VA 22043	1.retired 2.Retired 3.retired	10/29/2019	\$20.00	\$180.00
Dash, Mimi 2311 Pimmit Dr Apt. 1401 Falls Church, VA 22043	1.retired 2.Retired 3.retired	11/26/2019	\$20.00	\$200.00
Frisch, Karl 3113 Buccaneer Ct 202 Fairfax, VA 22031	1.Allied Progress 2.Exec. Dir. 3.Washington, DC	11/12/2019	\$36.00	\$339.00
Hardi, Letty 125 S. Spring St Falls Church, VA 22046	1.None 2.Homemaker 3.None	11/26/2019	\$180.00	\$251.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207	1.Self 2.Writer 3.Arlington, VA	11/12/2019	\$180.00	\$496.00
Krachman, Julie 412 East Columbia Falls Church, VA 22046	1.Blank Rome 2.Attorney 3.Washington, DC	11/26/2019	\$108.00	\$108.00
Linick, Debra 6524 Summerton Way Springfield, VA 22150	1.Self-employed 2.Photographer 3.Springfield, VA	11/25/2019	\$180.00	\$360.00
Owens, Sylvia 9065 COTTONWOOD VILLAGE DR. FT. WORTH, TX 76120	1.Hospital 2.Health Care Administrator 3.Dallas, TX	11/12/2019	\$36.00	\$471.00
Power, Margaret 410 S Maple Ave 548 Falls Church, VA 22046	1.self-employed 2.Consultant 3.Falls Church, VA	11/14/2019	\$36.00	\$136.00
Shainis, E. Lara 2311 Pimmit Drive Apt 1105 Falls Church, VA 22043	1.Fairfax County Public Schools 2.Substitute Teacher 3.Falls Church	11/14/2019	\$36.00	\$274.00
Underhill, Jack 7628 Holmes Run Dr Falls Church, VA 22042	1.Retired 2.Retire 3.Retired	11/28/2019	\$36.00	\$164.00

**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
Wethman, Katie 313 N Irving St Arlington, VA 22101	1. Self 2. Realtor 3. Arlington, VA	11/17/2019	\$25.00	\$175.00
Willingham, Margaret 306 Bishops Ct. Falls Church, VA 22046	1. IFPRI/HarvestPlus 2. Head of advocacy and policy 3. Washintgon, DC	11/22/2019	\$108.00	\$502.00
Total This Period			\$1,181.00	

**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
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223	1. 2. Political party 3. Richmond, VA 4. Mail production, postage 5. Actual Cost	11/01/2019	\$904.75	\$904.75
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	11/01/2019	\$500.00	\$10,250.00
Total This Period			\$1,404.75	

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
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes	Marcus Simon	10/31/2019	\$566.70
Shinn, Irene 7486 Carriage Hills Dr McLean, VA 22102	campaign staff	Marcus Simon	10/31/2019	\$841.00
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	campaign staff	Marcus Simon	10/31/2019	\$753.50
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	Merchant bankcard fees	Marcus Simon	11/04/2019	\$48.82
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database services	Marcus Simon	11/05/2019	\$250.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll fees	Marcus Simon	11/08/2019	\$77.13
COR MOBILE APP METER 208 Strawberry St Richmond, VA 23220	parking pass	Marcus Simon	11/21/2019	\$1.80
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes, campaign staff	Marcus Simon	11/27/2019	\$172.33
Total This Period				\$2,711.28

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]	14	\$1,181.00	
2. Schedule B [Over \$100]	2	\$1,404.75	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$211.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$2,796.75
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]		\$1,404.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,711.28	
10. Total [add lines 7, 8 and 9]			\$4,116.03
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]		\$11,429.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,796.75		
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		\$2,796.75	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,226.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,116.03		
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]			\$4,116.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,110.01
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]	\$133,528.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,796.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$136,325.54	
25. Total Funds Available [Add lines 21 and 24]			\$144,985.46
26. Previous Disbursements [Line 28 from last report]	\$130,759.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,116.03		
28. Total Disbursements this Election Cycle			\$134,875.45
29. Ending Balance			\$10,110.01