

**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
Aburano, Patricia 502 W Broad St #316 Falls Church, VA 22046	1.retired 2.retired 3.Falls Church, VA	12/06/2019	\$108.00	\$108.00
Adamson, Robert 2615 N John Marshall Dr Arlington, VA 22207	1.McEneaney Associates, Inc. 2.Realtor 3.Arlington, VA	12/04/2019	\$36.00	\$425.00
Andrews, Renee 1008 North Tuckahoe Street Falls Church, VA 22046	1.Falls Church Board of Elections 2.Chair 3.Falls Church, Virginia	12/10/2019	\$53.00	\$106.00
Bernheisel, Frank 7809 Shreve Road Falls Church, VA 22043	1.Retired 2.Retired 3.Falls Church, VA	12/15/2019	\$150.00	\$653.00
Blum, Marlene 2417 Luckett Ave Vienna, VA 22180	1.NA 2.Retired 3.NA	12/07/2019	\$36.00	\$249.00
Brand, Barbara 444 W Broad St #607 Falls Church, VA 22046	1.All Travel and Cruises 2.Consultant 3.Falls Church, VA	12/04/2019	\$108.00	\$108.00
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044	1.Retired 2.Retired 3.Retired	12/16/2019	\$30.00	\$106.00
Callanan, Frances P 202 Pennsylvania Ave Falls Church, VA 22046	1.self 2.Writer 3.Falls Church, VA	12/15/2019	\$100.00	\$550.00
Carrillo, Dulce 2306 Westmoreland Street Falls Church, VA 22046	1.Best Effort 2.Best Effort 3.Falls Church, VA	12/16/2019	\$108.00	\$183.00
Castelli, Stephanie 7103 Eastman Dr Falls Church, VA 22043	1.Wills Companies 2.CPA 3.Vienna, VA	12/06/2019	\$72.00	\$272.00
Clark, Peter 1303 Robinson Place Falls Church, VA 22046	1.Self 2.Consultant 3.Falls Church	12/09/2019	\$36.00	\$142.00
Clark, Peter 1303 Robinson Place Falls Church, VA 22046	1.Self 2.Consultant 3.Falls Church	12/19/2019	\$53.00	\$195.00

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Clinton, Thomas 711 Hillwood Ave Falls Church, VA 22046	1.City of Falls Church 2.Commissioner of the Revenue 3.Falls Church, VA	12/15/2019	\$108.00	\$217.00
Clinton, Thomas 711 Hillwood Ave Falls Church, VA 22046	1.City of Falls Church 2.Commissioner of the Revenue 3.Falls Church, VA	12/31/2019	\$53.00	\$270.00
Connelly, Marybeth 204 W George Mason Road Falls Church, VA 22046	1.Falls Church City Public Schools 2.Education Outreach 3.Falls Church, VA	12/31/2019	\$53.00	\$202.00
Cunningham, Cynthia 287 Gundry Dr Falls Church, VA 22046	1.US Bureau of Labor Statistics 2.Research Economist 3.Washington, DC	12/04/2019	\$180.00	\$2,154.00
Cunningham, Cynthia 287 Gundry Dr Falls Church, VA 22046	1.US Bureau of Labor Statistics 2.Research Economist 3.Washington, DC	12/31/2019	\$250.00	\$2,404.00
Dash, Mimi 2311 Pimmit Dr Apt. 1401 Falls Church, VA 22043	1.retired 2.Retired 3.retired	12/26/2019	\$20.00	\$220.00
Delta Dental 4818 Starkey Rd Roanoke, VA 24018	1. 2.Insurance 3.Roanoke, VA	12/31/2019	\$250.00	\$250.00
Devlin, Thomas 121 W Cameron Rd Falls Church, VA 22046	1.Self 2.Attorney 3.Falls Church, VA	12/13/2019	\$36.00	\$107.00
Dickman, Autumn 7209 Rice St Falls Church, VA 22042	1.Admin. Office of US Courts 2.Program Analyst 3.Wash., DC	12/14/2019	\$36.00	\$108.00
Goldrick, Gailmarie 2053 Hillside Dr Falls Church, VA 22043-1501	1.Wells Fargo Home Mortgage 2.Mortgage Lender 3.McLean, Virginia	12/09/2019	\$36.00	\$222.00
Graham, Bryan 6292 Paddington Lane Centreville, VA 20120	1.BRMi 2.IT Consultant 3.Washington, DC	12/11/2019	\$36.00	\$346.00
Hanley, Katherine 11776 Stratford House Place Reston, VA 20190	1.none 2.retired 3.Reston	12/15/2019	\$100.00	\$800.00

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Hochstadt, Ted 1723 Olney Rd Falls Church, VA 22043-1121	1.N/A 2.Retired 3.Falls Church, Virginia	12/12/2019	\$72.00	\$108.00
Hockenberry, Marlind 1208 Seaton Lane Falls Church, VA 22046	1.City of Falls Church Public Schools 2.Teacher 3.Falls Church, VA	12/15/2019	\$72.00	\$297.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	12/11/2019	\$1,500.00	\$1,500.00
Hulnick, Marilyn 2311 Pimmit Dr 617 Falls Church, VA 22043	1.retired 2.retired 3.retired	12/10/2019	\$36.00	\$132.00
Hulnick, Marilyn 2311 Pimmit Dr 617 Falls Church, VA 22043	1.retired 2.retired 3.retired	12/16/2019	\$10.00	\$142.00
Hume, Elizabeth 1003 Parker St Falls Church, VA 22046	1.Alliance for Peace Building 2.Vice President 3.Washington, DC	12/16/2019	\$36.00	\$136.00
Justice Forward Virginia 2611 Franklin Rd Arlington, VA 22201	1. 2.PAC 3.Arlington, VA	12/16/2019	\$350.00	\$350.00
Kanter, Herschel 5726 28th St N Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	12/05/2019	\$180.00	\$1,341.00
Kanter, Herschel 5726 28th St N Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	12/05/2019	\$100.00	\$1,441.00
Pavord, Andrew 3711 Acosta Rd Fairfax, VA 22031	1.FCA 2.Consultant 3.Fairfax, VA	12/15/2019	\$36.00	\$107.00
Polzer, Karl 2619 Sigmona St Falls Church, VA 22046	1.Self 2.policy analysis & advocacy 3.Falls Church	12/31/2019	\$53.00	\$265.00
Press, Daniel 6718 Whittier Ave Ste 200 McLean, VA 22101	1.Chung & Press PC 2.Lawyer 3.McLean, VA	12/15/2019	\$18.00	\$114.00

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Press, Daniel 6718 Whittier Ave Ste 200 McLean, VA 22101	1.Chung & Press PC 2.Lawyer 3.McLean, VA	12/22/2019	\$53.00	\$167.00
Scott, Nancy 2827 Maple Lane Fairfax, VA 22031	1.Retired 2.Teacher 3.Fairfax, VA	12/15/2019	\$100.00	\$1,136.00
Scrafford, Bryan 41656 Revival Dr Ashburn, VA 20148	1.Americans for Democratic Action 2.Community Organizer 3.Washington, DC	12/14/2019	\$108.00	\$133.00
Shinn, Irene 7486 Carriage Hills Dr McLean, VA 22102	1.Marcus Simon 2.admin. asst. 3.Richmond, VA	12/15/2019	\$100.00	\$225.00
Simon, Sam 1472 Pathfinder Lane McLean, VA 22101	1.Intersections International 2.Senior Fellow 3.New York, NY	12/10/2019	\$800.00	\$1,327.00
Simon, Sam 1472 Pathfinder Lane McLean, VA 22101	1.Intersections International 2.Senior Fellow 3.New York, NY	12/18/2019	\$53.00	\$1,380.00
Stevens, Timothy 505 N. Oak Street Falls Church, VA 22046	1.Retired 2.Retired 3.Falls Church, VA	12/12/2019	\$36.00	\$182.00
VA Bank PAC 449 Cox Road Ste D Glen Allen, VA 23060	1. 2.Finance 3.Glen Allen, VA	12/06/2019	\$250.00	\$1,250.00
Valenti, Joseph 1200 Braddock PI 406 Alexandria, VA 22314	1.Center for American Progress 2.Director of Consumer Finance 3.Washington, DC	12/08/2019	\$180.00	\$241.00
Werblood, Mark 5413 Wycklow Ct Alexandria, VA 22304	1.Tesler & Werblood 2.Attorney 3.Falls Church, VA	12/12/2019	\$36.00	\$411.00
Werblood, Mark 5413 Wycklow Ct Alexandria, VA 22304	1.Tesler & Werblood 2.Attorney 3.Falls Church, VA	12/13/2019	\$36.00	\$447.00
Zuhl, Ben 2239 Highland Ave Falls Church, VA 22046	1.retired 2.reitred 3.NA	12/04/2019	\$36.00	\$212.00

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Total This Period			\$6,299.00	

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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	12/01/2019	\$500.00	\$10,750.00
Total This Period			\$500.00	

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
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	campaign staff	Marcus Simon	11/29/2019	\$365.92
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	merchant bankcard fees	Marcus Simon	12/02/2019	\$72.11
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database service	Marcus Simon	12/02/2019	\$250.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	Payroll processing fees	Marcus Simon	12/10/2019	\$77.13
Amazon 1200 12th Avenue South Suite 1200 Seattle, WA 98144-2734	campaign supplies	Marcus Simon	12/11/2019	\$54.50
Clare and Dons Beach Shack 130 North Washington Street Falls Church, VA 22046	food for fundraiser	Marcus Simon	12/16/2019	\$482.00
Clare and Dons Beach Shack 130 North Washington Street Falls Church, VA 22046	fundraiser exp.	Marcus Simon	12/16/2019	\$916.50
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	processing fees	Marcus Simon	12/17/2019	\$3.95
Treasurer of Virginia 101 N 14th St Richmond, VA 23219	filing fee	Marcus Simon	12/18/2019	\$100.00
Kroger 3507 W. Cary St Richmond, VA 23234	postage stamps	Marcus Simon	12/20/2019	\$22.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes	Marcus Simon	12/30/2019	\$172.33
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	salary exp.	Marcus Simon	12/30/2019	\$365.92
Fairfax County Democratic Committee 2815 Hartland Road 110 Falls Church, VA 22042	advertising cost	Marcus Simon	12/31/2019	\$200.00

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Reporting Period: 11/29/2019 Through: 12/31/2019

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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
Wexton for Congress PO Box 650550 Sterling, VA 20165	contribution	Marcus Simon	12/31/2019	\$500.00
Total This Period				\$3,582.36

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	48	\$6,299.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,161.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>78</b>		<b>\$7,960.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,582.36	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,082.36</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$5,129.83</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,129.83</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$10,110.01</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,960.00		
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		\$7,960.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$18,070.01</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,082.36		
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]			\$4,082.36
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,987.65</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,129.83		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$8,659.92	
22. Previous Receipts [Line 24 from last report]	\$136,325.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,960.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$144,285.54	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$152,945.46</b>
26. Previous Disbursements [Line 28 from last report]	\$134,875.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,082.36		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$138,957.81</b>
<b>29. Ending Balance</b>			<b>\$13,987.65</b>