

**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
Altria 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond, VA	06/30/2020	\$500.00	\$500.00
Anheuser Busch Companies 890 Fawn Way Marietta, GA 30068	1. 2.Distributor 3.Marietta, GA	06/30/2020	\$1,000.00	\$1,000.00
Callanan, Frances P 202 Pennsylvania Ave Falls Church, VA 22046	1.self 2.Writer 3.Falls Church, VA	06/30/2020	\$200.00	\$200.00
Clean Virginia Fund 117 4th St., SE Suite C Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	06/30/2020	\$2,500.00	\$2,500.00
Crabtree, Rosanna 6205 Balls Mill Rd Midland, VA 22728	1.Mastercraft Auto Body, Inc. 2.Secretary 3.Manassas Park, VA	06/25/2020	\$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	03/12/2020	\$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	06/21/2020	\$250.00	\$500.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207	1.Self 2.Writer 3.Arlington, VA	06/29/2020	\$250.00	\$250.00
Phillips, Katherine 3728 Morningside Dr Fairfax, VA 22031	1.self 2.Educational consultant 3.Fairfax, VA	06/17/2020	\$250.00	\$250.00
Pierce, Mary 1063 Carper St McLean, VA 22101	1.NA 2.Retired 3.NA	01/02/2020	\$180.00	\$180.00
Scott, Nancy 2827 Maple Lane Fairfax, VA 22031	1.Retired 2.Teacher 3.Fairfax, VA	06/29/2020	\$200.00	\$200.00
Simon, Sam 1472 Pathfinder Lane McLean, VA 22101	1.Intersections International 2.Senior Fellow 3.New York, NY	06/25/2020	\$500.00	\$500.00

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Virginia Beer Wholesalers Association PAC 17 E Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/30/2020	\$2,500.00	\$2,500.00
Wolford, Jon 13620 Weinstein Court Centreville, VA 20120	1.McEneaney Associates, Inc. 2.Managing Broker 3.McLean, VA 22101	06/09/2020	\$250.00	\$250.00
Total This Period			\$9,080.00	

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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	01/01/2020	\$500.00	\$500.00
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	02/01/2020	\$500.00	\$1,000.00
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	03/01/2020	\$500.00	\$1,500.00
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	04/01/2020	\$500.00	\$2,000.00
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	05/01/2020	\$500.00	\$2,500.00
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	06/01/2020	\$500.00	\$3,000.00
Total This Period			\$3,000.00	

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
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	Merchant bankcard fees	Marcus Simon	01/03/2020	\$207.97
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database service	Marcus Simon	01/03/2020	\$250.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll processing fee	Marcus Simon	01/10/2020	\$77.13
Falls Church Kiwanis Little League 7621 Lisle Ave Falls Church, VA 22043	sponsorship	Marcus Simon	01/21/2020	\$799.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	processing fees	Marcus Simon	01/29/2020	\$79.80
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	merchant bankcard fees	Marcus Simon	02/03/2020	\$29.13
NGPVAN 1101 15th St NW #500 Washington, DC 20005	Feb.	Marcus Simon	02/03/2020	\$250.00
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	bankcard fees	Marcus Simon	03/02/2020	\$2.50
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database service	Marcus Simon	03/02/2020	\$250.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	processing fee	Marcus Simon	03/06/2020	\$77.13
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	bankcard fees	Marcus Simon	04/02/2020	\$8.26
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database svcs	Marcus Simon	04/02/2020	\$250.00
Democratic Party - Virginia House Caucus 1710 E Franklin St FL 2 Richmond, VA 23223	dues	Marcus Simon	04/27/2020	\$7,500.00

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ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	processing fees	Marcus Simon	05/01/2020	\$77.13
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	bankcard fees	Marcus Simon	05/04/2020	\$2.50
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database svcs	Marcus Simon	05/04/2020	\$250.00
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	bankcard fees	Marcus Simon	06/01/2020	\$2.50
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database fees	Marcus Simon	06/02/2020	\$250.00
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	processing fee	Marcus Simon	06/25/2020	\$0.99
Total This Period				\$10,364.04

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]	14	\$9,080.00	
2. Schedule B [Over \$100]	6	\$3,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$2,914.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	75		\$14,994.00
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]		\$3,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,364.04	
10. Total [add lines 7, 8 and 9]			\$13,364.04
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]		\$13,987.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,994.00		
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		\$14,994.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$28,981.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,364.04		
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]			\$13,364.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,617.61
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		\$13,987.65	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,994.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,994.00	
25. Total Funds Available [Add lines 21 and 24]			\$28,981.65
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,364.04		
28. Total Disbursements this Election Cycle			\$13,364.04
29. Ending Balance			\$15,617.61