

**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
Crabtree, Rosanna 6205 Balls Mill Rd Midland, VA 22728	1.Mastercraft Auto Body, Inc. 2.Secretary 3.Manassas Park, VA	06/29/2013	\$43.00	\$293.00
Ekko Title 11718 Bowman Green Drive Reston, VA 20190	1. 2.Estate and Title Company 3.Reston, VA	06/30/2013	\$500.00	\$7,020.00
Fox, Evelyn 2713 White Dove Drive Plano, TX 75093	1.none 2.retired 3.none	06/29/2013	\$100.00	\$353.00
Goldsmith, Arnold PO Box 6129 McLean, VA 22106	1.NA 2.Retired 3.NA	06/09/2013	\$200.00	\$200.00
Goldstein, Bruce 2116 Elliott Ave McLean, VA 22101	1.Retired 2.Retired 3.NA	06/03/2013	\$150.00	\$150.00
Greeson, Thomas 11800 Sunset Hills Rd. # 208 Reston, VA 20190	1.Reed Smith LLP 2.Attorney 3.Falls Church, VA	06/30/2013	\$100.00	\$200.00
Kirby, Michael Burke 7115 Westmoreland Rd Falls Church, VA 22042	1.Fed. Gov't. NEA 2.Congressional Liaison 3.Washington, DC	06/04/2013	\$100.00	\$200.00
Reed Smith, LLP 901 E Byrd St Ste 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	06/24/2013	\$250.00	\$250.00
Richard Saslaw for Senate PO Box 1856 Springfield, VA 22151	1. 2.Political Campaign 3.Springfield, VA	06/21/2013	\$500.00	\$500.00
Schwartzman, Amy 6433 Hitt Ave McLean, VA 22101	1.Temple Rodef Shalom 2.Rabbi 3.Falls Church, VA	06/30/2013	\$86.00	\$136.00
Simon, Sam 1472 Pathfinder Lane McLean, VA 22101	1.Intersections International 2.Senior Fellow 3.New York, NY	06/30/2013	\$43.00	\$5,193.00
Strauch, Barry 1468 Evans Farm Dr McLean, VA 22101	1.NA 2.Retired Physician 3.NA	06/26/2013	\$500.00	\$500.00

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VA Trial Lawyers Association 700 E Main St Ste 1400 Richmond, VA 23219	1. 2.Association 3.Richmond, VA	06/26/2013	\$1,000.00	\$1,000.00
Washington Gas 6801 Industrial Rd Springfield, VA 22151	1. 2.Utility Company 3.Springfield, VA	06/19/2013	\$500.00	\$500.00
Willingham, Margaret 306 Bishops Ct. Falls Church, VA 22046	1.Moran for Congress 2.Fundraiser 3.Alexandria, VA	06/29/2013	\$50.00	\$203.00
Total This Period			\$4,122.00	

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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
Coffman, Jennifer 206 Alexander St Plymouth, IN 46563	1. Unemployed 2. Finance Director 3. NA 4. Finance Assistance 5. Fair Market Value	06/30/2013	\$200.00	\$1,000.00
Ekko Title 11718 Bowman Green Drive Reston, VA 20190	1. 2. Estate and Title Company 3. Reston, VA 4. Office Supplies 5. Fair Market Value	05/31/2013	\$500.00	\$6,520.00
Shepherd, Dawn 5706 Mallow Trail Lorton, VA 22079	1. self 2. Graphics & Web Designer 3. Mason Neck, VA 4. Website Design 5. Fair Market Value	06/03/2013	\$133.67	\$158.67
Simon, Marcus 1901 Miracle Ln Falls Church, VA 22043	1. Ekko Title 2. Attprney 3. Mclean, VA 4. Labels 5. Fair Market Value	06/15/2013	\$69.01	\$118.69
Total This Period			\$902.68	

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
DP Printing 641-I General Washington Drive Alexandria, VA 22314	Paper	Marcus Simon	05/31/2013	\$2,721.60
USPS 6841 Elm St McLean, VA 22101	Mail Permit	Marcus Simon	05/31/2013	\$200.00
USPS 6841 Elm St McLean, VA 22101	Stamps	Marcus Simon	05/31/2013	\$300.00
Dunn-Pirio, Brittany 1420 Rosewood Hill Dr Vienna, VA 22182	Payroll	Marcus Simon	06/01/2013	\$3,000.00
NGPVAN 1101 15th St NW #500 Washington, DC 20005	NGPVAN	Marcus Simon	06/01/2013	\$250.00
Shepherd, Dawn 5706 Mallow Trail Lorton, VA 22079	Website Design	Marcus Simon	06/03/2013	\$1,500.00
USPS 6841 Elm St McLean, VA 22101	Postage	Marcus Simon	06/05/2013	\$198.73
USPS 6841 Elm St McLean, VA 22101	Postage	Marcus Simon	06/10/2013	\$176.85
Verizon Wireless 2059 Chain Bridge Rd Vienna, VA 22182	Phone Bill	Marcus Simon	06/12/2013	\$103.85
Jason's Deli 7505 Leesburg Pike Falls Church, VA 22043	Staff Bonding	Marcus Simon	06/13/2013	\$36.08
USPS 6841 Elm St McLean, VA 22101	Postage	Marcus Simon	06/17/2013	\$200.00
DP Printing 641-I General Washington Drive Alexandria, VA 22314	Envelopes	Marcus Simon	06/19/2013	\$683.55
Safeway 1330 Chain Bridge Rd McLean, VA 22101	Food for fundraiser	Marcus Simon	06/23/2013	\$4.08

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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
USPS 6841 Elm St McLean, VA 22101	Stamps	Marcus Simon	06/24/2013	\$300.00
USPS 6841 Elm St McLean, VA 22101	Postage	Marcus Simon	06/24/2013	\$106.37
Total This Period				\$9,781.11

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Simon, Marcus 1901 Miracle Ln Falls Church, VA 22043		06/30/2013	\$30,000.00	\$30,000.00
Total This Period				

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	\$30,000.00
Total This Period			\$30,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$4,122.00	
2. Schedule B [Over \$100]	4	\$902.68	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$2,829.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	61		\$7,853.68
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]		\$902.68	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,781.11	
10. Total [add lines 7, 8 and 9]			\$10,683.79
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$30,000.00	
13. Subtotal			\$30,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$30,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$36,145.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,853.68		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$30,000.00		
d. Subtotal: Contributions and Receipts received this period		\$37,853.68	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$73,998.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,683.79		
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]			\$10,683.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$63,315.20
20. Total Unpaid Debts [from Schedule F of this report]	\$30,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$52,299.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$37,853.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$90,153.05	
25. Total Funds Available [Add lines 21 and 24]			\$90,153.05
26. Previous Disbursements [Line 28 from last report]	\$16,154.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,683.79		
28. Total Disbursements this Election Cycle			\$26,837.85
29. Ending Balance			\$63,315.20