

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

Reporting Period: 01/01/2021 Through: 03/31/2021

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Andrews, Renee 1008 North Tuckahoe Street Falls Church, VA 22046	1.Falls Church Board of Elections 2.Chair 3.Falls Church, Virginia	03/29/2021	\$200.00	\$253.00
Baldwin, Roy 121 Moore Avenue, SE Vienna, VA 22180	1.Self 2.Attorney 3.Vienna, VA	03/18/2021	\$500.00	\$1,100.00
Bernheisel, Frank 7809 Shreve Road Falls Church, VA 22043	1.Retired 2.Retired 3.Falls Church, VA	03/09/2021	\$100.00	\$308.00
Boyle, Renee 204 Tyson Dr Falls Church, VA 22046	1.Falls Church-McLean Children's Center 2.Development Director 3.Falls Church, VA	03/13/2021	\$50.00	\$189.00
Caceci, Gina 204 N Van Buren St Falls Church, VA 22046	1.self 2.consultant 3.Falls Church, VA	03/31/2021	\$100.00	\$153.00
Callanan, Frances P 202 Pennsylvania Ave Falls Church, VA 22046	1.self 2.Writer 3.Falls Church, VA	03/31/2021	\$100.00	\$400.00
Clewett, John 2724 Pioneer Ln McLean, VA 22101	1.Lewinsville Pres. Church 2.Singer 3.McLean, VA	03/02/2021	\$25.00	\$106.00
Clewett, John 2724 Pioneer Ln McLean, VA 22101	1.Lewinsville Pres. Church 2.Singer 3.McLean, VA	03/31/2021	\$25.00	\$131.00
Commercial Development PAC / VACRE 1729 King Street 410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria, Virginia	01/12/2021	\$500.00	\$500.00
Cumbe, Stephen 8230 Leesburg Pike 620 Vienna, VA 22182	1.NV Commercial Inc. 2.President 3.McLean, VA	03/08/2021	\$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	03/02/2021	\$50.00	\$1,050.00
Cunningham, Cynthia 287 Gundry Dr Falls Church, VA 22046	1.US Bureau of Labor Statistics 2.Research Economist 3.Washington, DC	03/23/2021	\$250.00	\$1,300.00

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Dehghani-Tafti, Parisa 2324 N Vernon St Arlington, VA 22207	1.Arlington County and Falls Church, VA 2.Commonwealth's Attorney 3.Arlington, VA	03/21/2021	\$100.00	\$136.00
Duncan, Philip 214 S. West Street Falls Church, VA 22046	1.Self 2.Pulications 3.Falls Church, VA	01/07/2021	\$25.00	\$113.00
Fox, Evelyn 2713 White Dove Drive Plano, TX 75093	1.none 2.retired 3.none	03/08/2021	\$100.00	\$250.00
Frisch, Karl 3113 Buccaneer Ct 202 Fairfax, VA 22031	1.Allied Progress 2.Exec. Dir. 3.Washington, DC	03/11/2021	\$250.00	\$458.00
Galdo, Julia 2414 Barbour Rd Falls Church, VA 22043	1.Retired 2.Retired 3.Falls Church, VA	03/18/2021	\$25.00	\$231.00
Goldrick, Gailmarie 2053 Hillside Dr Falls Church, VA 22043-1501	1.Wells Fargo Home Mortgage 2.Mortgage Lender 3.McLean, Virginia	03/23/2021	\$25.00	\$103.00
Hayes, Dora 9105 Shasta Ct Fairfax, VA 22031	1.retired 2.Retired 3.Fairfax, VA	03/10/2021	\$25.00	\$125.00
Kennedy, Bryan 2332 Barbour Rd Falls Church, VA 22043	1.VIDC 2.Attorney 3.Fairfax, VA	03/20/2021	\$250.00	\$250.00
Krachman, Julie 412 East Columbia Falls Church, VA 22046	1.Blank Rome 2.Attorney 3.Washington, DC	03/01/2021	\$180.00	\$233.00
Lieberman, Alice 7119 Gordons Rd Falls Church, VA 22043	1.retired 2.retired 3.Falls Church, VA	03/11/2021	\$100.00	\$383.00
NextEra Energy Constructors LLC 700 Universe Blvd Juno Beach, FL 33408	1. 2.Energy utility 3.Juno Beach, FL	01/12/2021	\$500.00	\$500.00
Phillips, Katherine 3728 Morningside Dr Fairfax, VA 22031	1.self 2.Educational consultant 3.Fairfax, VA	02/28/2021	\$500.00	\$750.00

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Pickens-Owens, Sue 7416 Timberock Rd Falls Church, VA 22043	1.Retired 2.Retired 3.Falls Church, VA	03/12/2021	\$100.00	\$243.00
Rafalovich, Tina 3420 Arnold Ln Falls Church, VA 22042	1.Relis, LLC 2.Consultant 3.Vienna, VA	03/23/2021	\$100.00	\$200.00
Reed Smith, LLP 901 E Byrd St Ste 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	01/12/2021	\$500.00	\$500.00
Robinson, Jean 2803 Chariton St Oakton, VA 22124	1.Fairfax County Public Schools 2.Teacher 3.Fairfax, Virginia	03/10/2021	\$100.00	\$153.00
Roseman, Janet 1322 Titania Lane McLean, VA 22101	1.Mitre Corp 2.Lead staff 3.McLean, VA	03/01/2021	\$53.00	\$139.00
Shainis, E. Lara 2311 Pimmit Drive Apt 1105 Falls Church, VA 22043	1.Fairfax County Public Schools 2.Substitute Teacher 3.Falls Church, VA	03/08/2021	\$25.00	\$139.00
Simon, Sam 1472 Pathfinder Lane McLean, VA 22101	1.Intersections International 2.Senior Fellow 3.New York, NY	01/04/2021	\$53.00	\$877.00
Simon, Sam 1472 Pathfinder Lane McLean, VA 22101	1.Intersections International 2.Senior Fellow 3.New York, NY	03/20/2021	\$1,000.00	\$1,877.00
Soares, Carlos 1710 Timberland Rd NE Atlanta, GA 30345	1.The Prokur Group 2.Consultant 3.Atlanta, GA	03/08/2021	\$500.00	\$500.00
Strandlie, Julie 4566 Shetland Green Rd Alexandria, VA 22312	1.Strandlie Advocacy LLC 2.Lawyer 3.Alexandria, AV	01/07/2021	\$53.00	\$128.00
Virginia Future PAC 919 E Main Street 1130 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/12/2021	\$1,500.00	\$2,500.00
Virginia Maritime Association 236 East Plume Street P.O. Box 3487 Norfolk, VA 23510	1. 2.PAC 3.Norfolk, VA	01/12/2021	\$500.00	\$500.00

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Virginia VGT Gaming Association PO Box 1218 Bolingbrook, IL 60440	1. 2.PAC 3.Bolingbrook, IL	01/12/2021	\$1,000.00	\$1,000.00
Washington Gas Light Company PAC 101 Constitution Ave, NW Washington, DC 20080	1. 2.Political Action Committee 3.Washington, DC	01/05/2021	\$250.00	\$250.00
Werblood, Mark 5413 Wycklow Ct Alexandria, VA 22304	1.Tesler & Werblood 2.Attorney 3.Falls Church, VA	01/05/2021	\$108.00	\$108.00
Willingham, Margaret 306 Bishops Ct. Falls Church, VA 22046	1.IFPRI/HarvestPlus 2.Head of advocacy and policy 3.Washintgon, DC	03/17/2021	\$100.00	\$261.00
Young, Robert 608 Timber Ln Falls Church, VA 22046	1.The Young Group 2.Owner 3.McLean, VA	03/01/2021	\$1,000.00	\$1,000.00
Total This Period			\$11,172.00	

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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	01/01/2021	\$1,000.00	\$7,000.00
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	03/01/2021	\$500.00	\$7,500.00
Total This Period			\$1,500.00	

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
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	service fee	Marcus Simon	01/01/2021	\$19.75
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	service fee	Marcus Simon	01/01/2021	\$0.99
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll processing fees	Marcus Simon	01/01/2021	\$77.13
GoDaddy.com 14455 N Hayden Rd Scottsdale, AZ 85260	online services	Marcus Simon	01/01/2021	\$23.88
Alfonso Lopez for Delegate P.O. Box 40366 Arlington, VA 22204	Contribution	Marcus Simon	01/04/2021	\$1,000.00
Bowman, Mariah 1838 N Quintana St Arlington, VA 22205	staff wages	Marcus Simon	01/04/2021	\$400.00
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	merchant bankcard fees	Marcus Simon	01/04/2021	\$245.09
Payne, Julia 8111 Georgetown Pike McLean, VA 22102	staff wages	Marcus Simon	01/04/2021	\$200.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll processing fees	Marcus Simon	01/08/2021	\$77.13
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database service	Marcus Simon	01/11/2021	\$250.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll withholding	Marcus Simon	01/14/2021	\$253.35
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll processing fees	Marcus Simon	01/22/2021	\$77.13
Bowman, Mariah 1838 N Quintana St Arlington, VA 22205	staff wages	Marcus Simon	01/22/2021	\$1,101.03

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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
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll processing	Marcus Simon	01/27/2021	\$60.90
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	service charge	Marcus Simon	01/29/2021	\$7.35
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	merchant bankcard fees	Marcus Simon	02/01/2021	\$23.52
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database service	Marcus Simon	02/02/2021	\$250.00
Frisch, Karl 3113 Buccaneer Ct 202 Fairfax, VA 22031	contribution/sponsorship	Marcus Simon	02/11/2021	\$250.00
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	service fee	Marcus Simon	02/14/2021	\$1.98
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	withholding taxes	Marcus Simon	02/17/2021	\$253.34
Bowman, Mariah 1838 N Quintana St Arlington, VA 22205	staff wages	Marcus Simon	02/17/2021	\$1,101.04
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	service fee	Marcus Simon	02/21/2021	\$0.40
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	processing fees	Marcus Simon	02/26/2021	\$77.13
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	processing fees	Marcus Simon	03/01/2021	\$253.35
Bowman, Mariah 1838 N Quintana St Arlington, VA 22205	staff wages	Marcus Simon	03/01/2021	\$1,101.03
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	merchant bankcard fees	Marcus Simon	03/01/2021	\$2.50

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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
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database service	Marcus Simon	03/02/2021	\$250.00
Falls Church Kiwanis Little League 7621 Lisle Ave Falls Church, VA 22043	sponsorship	Marcus Simon	03/05/2021	\$823.17
Fairfax County Treasurer 12000 Government Center Parkway Fairfax, VA 22035	filing fee	Marcus Simon	03/09/2021	\$352.80
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	processing fees	Marcus Simon	03/12/2021	\$77.13
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	merchant bankcard fees	Marcus Simon	03/16/2021	\$9.79
Gerry Connolly for Congress 11200 Lee Highway, STE 2 Fairfax, VA 22030	contribution	Marcus Simon	03/18/2021	\$30.00
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	service fee	Marcus Simon	03/21/2021	\$1.43
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223	sponsorship	Marcus Simon	03/22/2021	\$500.00
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	service fee	Marcus Simon	03/28/2021	\$0.99
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	withholding taxes	Marcus Simon	03/31/2021	\$299.80
Southerland, Trevor 6171 Retreat Hill Ln Mechanicsville, VA 23111	staff wages	Marcus Simon	03/31/2021	\$1,000.00
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	staff wages	Marcus Simon	03/31/2021	\$786.00
Total This Period				\$11,239.13

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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(CC-13-00098)**

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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]	41	\$11,172.00	
2. Schedule B [Over \$100]	2	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	65	\$2,338.21	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	108		\$15,010.21
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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,239.13	
10. Total [add lines 7, 8 and 9]			\$12,739.13
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]		\$66,213.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,010.21		
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		\$15,010.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$81,223.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,739.13		
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]			\$12,739.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$68,484.13
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]	\$82,045.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,010.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$97,055.98	
25. Total Funds Available [Add lines 21 and 24]			\$111,043.63
26. Previous Disbursements [Line 28 from last report]	\$29,820.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,739.13		
28. Total Disbursements this Election Cycle			\$42,559.50
29. Ending Balance			\$68,484.13