

**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
7-Eleven, Inc. 3200 Hackberry Rd Irving, TX 75063	1. 2.Convenience store 3.Irving, TX	06/15/2021	\$750.00	\$750.00
Adamson, Robert 2615 John Marshall Dr Arlington, VA 22207	1.McEneaney Associates, Inc. 2.Realtor 3.Arlington, VA	06/07/2021	\$100.00	\$153.00
Altria 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond, VA	06/30/2021	\$1,000.00	\$1,500.00
Baldwin, Roy 121 Moore Avenue, SE Vienna, VA 22180	1.Self 2.Attorney 3.Vienna, VA	06/06/2021	\$100.00	\$1,200.00
Barchik, Christine 3121 White Peach Pl Fairfax, VA 22031	1. 2. 3.	06/04/2021	\$20.00	\$191.00
Bloomquist, Shirley 11136 Rich Meadow Dr Great Falls, VA 22066	1.retired 2.retired 3.Great Falls, VA	06/15/2021	\$500.00	\$500.00
Boucher, Susan 1854 Griffth Rd Falls Church, VA 22043	1.Fairfax County 2.Social Worker 3.Fairfax, VA	06/08/2021	\$30.00	\$130.00
Broder, David 1650 Harvard Street, NW Apt 307 Washington, DC 20009	1.SEIU Virginia 512 2.President 3.Fairfax, VA	06/14/2021	\$100.00	\$189.00
Clean Virginia Fund 117 4th St., SE Suite C Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	06/05/2021	\$5,000.00	\$17,500.00
Clewett, John 2724 Pioneer Ln McLean, VA 22101	1.Lewinsville Pres. Church 2.Singer 3.McLean, VA	06/21/2021	\$30.00	\$161.00
Commercial Development PAC / VACRE 1729 King Street 410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria, Virginia	06/15/2021	\$500.00	\$1,000.00
Cunningham, Cynthia 287 Gundry Dr Falls Church, VA 22046	1.US Bureau of Labor Statistics 2.Research Economist 3.Washington, DC	06/12/2021	\$250.00	\$1,550.00

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Deloitte PAC PO Box 365 Washington, DC 20044	1. 2.PAC 3.Washington, DC	06/30/2021	\$500.00	\$500.00
Doherty, Brigid 2311 Pimmit Dr Apt 1202 Falls Church, VA 22043	1.WMATA 2.Metro System Specialist 3.Washington, DC	06/30/2021	\$53.00	\$106.00
Duncan, Philip 214 S. West Street Falls Church, VA 22046	1.Self 2.Pulications 3.Falls Church, VA	06/05/2021	\$53.00	\$166.00
Duncan, Philip 214 S. West Street Falls Church, VA 22046	1.Self 2.Pulications 3.Falls Church, VA	06/21/2021	\$30.00	\$196.00
Friends of Dalia Palchik 3326 Woodburn Village Dr #21 Annandale, VA 22003	1. 2.Campaign 3.Annandale, VA	06/21/2021	\$125.00	\$125.00
Frisch, Karl 3113 Buccaneer Ct 202 Fairfax, VA 22031	1.Allied Progress 2.Exec. Dir. 3.Washington, DC	06/08/2021	\$250.00	\$708.00
Goldrick, Gailmarie 2053 Hillside Dr Falls Church, VA 22043-1501	1.Wells Fargo Home Mortgage 2.Mortgage Lender 3.McLean, Virginia	06/30/2021	\$25.00	\$128.00
Goldstein, Carol 11 Monsey Road Flemington, NJ 08822	1.Atlantic Health Systems 2.Nurse 3.Morristown, NJ	06/05/2021	\$250.00	\$350.00
Graham, Bryan 6292 Paddington Lane Centreville, VA 20120	1.BRMi 2.IT Consultant 3.Washington, DC	06/04/2021	\$250.00	\$480.00
Horn, Hillary 2806 N Somerset St Arlington, VA 22213	1.qretired 2.retired 3.Arlington, VA	06/30/2021	\$100.00	\$200.00
Hulnick, Marilyn 2311 Pimmit Dr 617 Falls Church, VA 22043	1.retired 2.retired 3.retired	06/23/2021	\$10.00	\$106.00
Latham, Toby 9735 Kings Crown Ct Fairfax, VA 22031	1.National Labor Relations Board 2.Atty 3.Washingotn, DC	06/08/2021	\$100.00	\$150.00

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Lieberman, Alice 7119 Gordons Rd Falls Church, VA 22043	1.retired 2.retired 3.Falls Church, VA	06/08/2021	\$30.00	\$413.00
Lieberman, Alice 7119 Gordons Rd Falls Church, VA 22043	1.retired 2.retired 3.Falls Church, VA	06/10/2021	\$30.00	\$443.00
Manzel, Courtney 1948 Kirby Rd McLean, VA 22101	1.Volkswagen Group Of America 2.Atty 3.Herndon, VA	06/07/2021	\$53.00	\$103.00
Nguyen, Tram P.O. Box 22063 Alexandria, VA 22304	1.Virginia New Majority 2.Co-Executive Director 3.Alexandria, VA	06/11/2021	\$250.00	\$430.00
Northern Virginia Association of Realtors 8407 Pennell Street Fairfax, VA 22031	1. 2.Lobbying Group for Northern Virginian Relators 3.Fairfax, Virginia	06/04/2021	\$2,500.00	\$5,500.00
Pickens-Owens, Sue 7416 Timberock Rd Falls Church, VA 22043	1.Retired 2.Retired 3.Falls Church, VA	06/06/2021	\$20.00	\$263.00
Reed Smith, LLP 901 E Byrd St Ste 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	06/15/2021	\$500.00	\$1,000.00
Rouvelas, Eleftherios 6612 Orland St Falls Church, VA 22042	1.Senior Housing Analytics 2.Consultant 3.Washington, DC	06/15/2021	\$250.00	\$250.00
Scott, Nancy 2827 Maple Lane Fairfax, VA 22031	1.Retired 2.Retired 3.Fairfax, VA	06/20/2021	\$100.00	\$900.00
Shainis, E. Lara 2311 Pimmit Drive Apt 1105 Falls Church, VA 22043	1.Fairfax County Public Schools 2.Substitute Teacher 3.Falls Church, VA	06/08/2021	\$50.00	\$189.00
Simon, Rachel 1901 Miracle Ln Falls Church, VA 22043	1.none 2.not employed 3.none	06/30/2021	\$1,000.00	\$1,000.00
Simon, Sam 1472 Pathfinder Lane McLean, VA 22101	1.Intersections International 2.Senior Fellow 3.New York, NY	06/28/2021	\$53.00	\$1,930.00

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Virginia Association of Realtors 10231 Telegraph Raod Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	06/04/2021	\$2,500.00	\$2,500.00
Virginia Professional Firefighters PAC 10500 Sager Avenue Suite A Fairfax, VA 22030	1. 2.Political Actions Committee 3.Fairfax, Virginia	06/04/2021	\$250.00	\$250.00
Werblood, Mark 5413 Wycklow Ct Alexandria, VA 22304	1.Tesler & Werblood 2.Attorney 3.Falls Church, VA	06/09/2021	\$100.00	\$208.00
Total This Period			\$17,812.00	

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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	06/01/2021	\$500.00	\$9,000.00
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
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes	Marcus Simon	05/28/2021	\$404.73
Southerland, Trevor 6171 Retreat Hill Ln Mechanicsville, VA 23111	staff wages	Marcus Simon	05/28/2021	\$1,000.00
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	staff wages	Marcus Simon	05/28/2021	\$952.53
State Theatre 220 N Washington St Falls Church, VA 22046	FCC Chamber mixer event	Marcus Simon	05/30/2021	\$57.60
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	merchant bankcard fees	Marcus Simon	06/02/2021	\$34.58
Amazon 1200 12th Avenue South Suite 1200 Seattle, WA 98144-2734	fundraising exp.	Marcus Simon	06/03/2021	\$135.26
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll fees	Marcus Simon	06/04/2021	\$80.99
Amazon 1200 12th Avenue South Suite 1200 Seattle, WA 98144-2734	fundraising exp.	Marcus Simon	06/07/2021	\$6.67
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database svcs	Marcus Simon	06/14/2021	\$250.00
Amazon 1200 12th Avenue South Suite 1200 Seattle, WA 98144-2734	fundraising exp	Marcus Simon	06/17/2021	\$23.90
Clare and Dons Beach Shack 130 North Washington Street Falls Church, VA 22046	fundraising exp	Marcus Simon	06/21/2021	\$950.00
Siguenza, Emily 123 Fairfax, VA 22030	campaign staff	Marcus Simon	06/24/2021	\$250.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	p/r taxes	Marcus Simon	06/30/2021	\$404.72

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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	bank fees	Marcus Simon	06/30/2021	\$7.35
Shinn, Irene 7486 Carriage Hills Dr McLean, VA 22102	contribution	Marcus Simon	06/30/2021	\$1,000.00
Southerland, Trevor 6171 Retreat Hill Ln Mechanicsville, VA 23111	staff	Marcus Simon	06/30/2021	\$1,000.00
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	staff	Marcus Simon	06/30/2021	\$952.54
Total This Period				\$7,510.87

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]	39	\$17,812.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$1,905.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	80		\$20,217.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,510.87	
10. Total [add lines 7, 8 and 9]			\$8,010.87
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]		\$54,911.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,217.00		
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		\$20,217.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$75,128.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,010.87		
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]			\$8,010.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$67,117.64
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]	\$128,385.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,217.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$148,602.55	
25. Total Funds Available [Add lines 21 and 24]			\$162,590.20
26. Previous Disbursements [Line 28 from last report]	\$87,461.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,010.87		
28. Total Disbursements this Election Cycle			\$95,472.56
29. Ending Balance			\$67,117.64