

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

Reporting Period: 07/01/2021 Through: 08/31/2021

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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				
American Resort Development Association ARDA ROC-PAC 1201 15th Street NW 400	1. 2.PAC 3.Washington, DC	08/04/2021	\$1,500.00	\$2,500.00
Baltimore Washington Construction & Public Employees Laborers PAC (LIUNA) 5627 Allentown Rd 206	1. 2.PAC 3.Baltimore, MD	08/18/2021	\$2,500.00	\$3,500.00
Bennett, Leonard 763 J Clyde Morris Blvd Suite 1A Newport News, VA 23601	1.CLA 2.Attorney 3.Newport News, VA	07/25/2021	\$5,000.00	\$10,000.00
Boucher, Susan 1854 Griffth Rd Falls Church, VA 22043	1.Fairfax County 2.Social Worker 3.Fairfax, VA	08/31/2021	\$35.00	\$165.00
Capital One 1717 E Cary St Richmond, VA 23223	1. 2.Lobbying 3.Richmond, VA	07/22/2021	\$500.00	\$1,500.00
Comcast 5401 Staples Mill Road Richmond, VA 23228	1. 2.PAC 3.Richmond, VA	07/28/2021	\$500.00	\$1,000.00
Covanta Projects LLC 40 Lane Rd Fairfield, NJ 07004	1. 2.Commercial Services 3.Fairfield, NJ	08/04/2021	\$500.00	\$1,000.00
Crabtree, Rosanna 6205 Balls Mill Rd Midland, VA 22728	1.Mastercraft Auto Body, Inc. 2.Secretary 3.Manassas Park, VA	08/05/2021	\$500.00	\$1,250.00
Cumbie, Stephen 8230 Leesburg Pike 620 Vienna, VA 22182	1.NV Commercial Inc. 2.President 3.McLean, VA	08/04/2021	\$250.00	\$500.00
Cunningham, Cynthia 287 Gundry Dr Falls Church, VA 22046	1.US Bureau of Labor Statistics 2.Research Economist 3.Washington, DC	07/13/2021	\$100.00	\$1,650.00
Cunningham, Cynthia 287 Gundry Dr Falls Church, VA 22046	1.US Bureau of Labor Statistics 2.Research Economist 3.Washington, DC	08/24/2021	\$250.00	\$1,900.00
Cunningham, Cynthia 287 Gundry Dr Falls Church, VA 22046	1.US Bureau of Labor Statistics 2.Research Economist 3.Washington, DC	08/31/2021	\$500.00	\$2,400.00

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Fox, Evelyn 2713 White Dove Drive Plano, TX 75093	1.none 2.retired 3.none	07/09/2021	\$100.00	\$350.00
Hulnick, Marilyn 2311 Pimmit Dr 617 Falls Church, VA 22043	1.retired 2.retired 3.retired	07/23/2021	\$10.00	\$116.00
Hulnick, Marilyn 2311 Pimmit Dr 617 Falls Church, VA 22043	1.retired 2.retired 3.retired	08/23/2021	\$10.00	\$126.00
JBG Smith Builds Virginia PAC 241 18th St S Suite 200 Arlington, VA 22202	1. 2.PAC 3.Arlington, VA	08/24/2021	\$1,000.00	\$2,000.00
Kanter, Herschel 5726 28th St N Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	08/05/2021	\$250.00	\$350.00
Lieberman, Alice 7119 Gordons Rd Falls Church, VA 22043	1.retired 2.retired 3.Falls Church, VA	08/31/2021	\$53.00	\$496.00
Metro VA PAC 1050 17th ST NW Ste 300 Washington, DC 20036	1. 2.Transportation 3.Washington, DC	07/14/2021	\$2,000.00	\$2,000.00
Pfizer, Inc. 949 Shady Grove Rd Memphis, TN 38120	1. 2.Medical - prescription drug company 3.Memphis, TN	08/24/2021	\$1,000.00	\$1,500.00
Republic National Distributing Company LLC 1 National Dr SW Atlanta, GA 30336	1. 2.Wholesale alcohol beverage distributor 3.Atlanta, GA	08/24/2021	\$1,000.00	\$2,000.00
Roth, Debra 503 Roosevelt Blvd Falls Church, VA 22044	1.Unemployed 2.None 3.Falls Church, VA	08/05/2021	\$20.00	\$116.00
SEIU 1800 Massachusetts Ave, N.W. Suite 110 Washington, DC 20036	1. 2.Labor Union 3.Washington, DC	08/30/2021	\$2,500.00	\$2,500.00
Simon, Rachael 11862 Ramsburg Road Marriottsville, MD 21104	1.Smiles for Children 2.Dentist 3.Ellicott City, MD	08/15/2021	\$1,000.00	\$2,000.00

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Full Name of Contributor Mailing Address of Contributor				
Simon, Sam 1472 Pathfinder Lane McLean, VA 22101	1.Intersections International 2.Senior Fellow 3.New York, NY	08/20/2021	\$250.00	\$2,180.00
Strandlie, Julie 4566 Shetland Green Rd Alexandria, VA 22312	1.Strandlie Advocacy LLC 2.Lawyer 3.Alexandria, AV	08/31/2021	\$75.00	\$203.00
Tobiassen, Robert 6705 Moly Dr Falls Church, VA 22046	1.Self 2.Attorney 3.Falls Church, VA	08/05/2021	\$35.00	\$113.00
VAD-PAC 3460 Mayland Ct SUite 110 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	08/04/2021	\$1,000.00	\$2,000.00
Virginia Apartment Management Association (VAMA) 2812 Emerywood Pkwy Suite 231	1. 2.PAC 3.Richmond, VA	07/06/2021	\$1,500.00	\$1,500.00
Virginia Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.Trade Association 3.Richmond, Virginia	07/28/2021	\$1,000.00	\$1,750.00
Virginia Maritime Association 236 East Plume Street P.O. Box 3487 Norfolk, VA 23510	1. 2.PAC 3.Norfolk, VA	07/22/2021	\$500.00	\$1,000.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	07/28/2021	\$500.00	\$1,000.00
Virginia Sheriffs' Association 701 East Franklin Street Suite 706 Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	07/14/2021	\$250.00	\$250.00
Virginia Society of Anesthesiologists PAC 118 N 8th St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/04/2021	\$500.00	\$500.00
Virginia Wine Wholesalers Association PAC PO Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	08/18/2021	\$1,500.00	\$2,250.00
Total This Period			\$28,188.00	

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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	07/01/2021	\$500.00	\$9,500.00
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	08/01/2021	\$500.00	\$10,000.00
Total This Period			\$1,000.00	

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	07/02/2021	\$220.03
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll service fees	Marcus Simon	07/09/2021	\$80.99
Democratic Party - Virginia House Caucus 1710 E Franklin St FL 2 Richmond, VA 23223	contribution	Marcus Simon	07/15/2021	\$25,000.00
Friends of Dalia Palchik 3326 Woodburn Village Dr #21 Annandale, VA 22003	contribution	Marcus Simon	07/15/2021	\$1,445.00
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	fee	Marcus Simon	07/25/2021	\$197.50
Barrett, Steve 6009 Crater Pl Alexandria, VA 22312	photography	Marcus Simon	07/26/2021	\$600.00
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database service	Marcus Simon	07/27/2021	\$640.00
Friends of Irene Shin PO Box 5501 Herndon, VA 20172	contribution	Marcus Simon	07/28/2021	\$1,000.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes	Marcus Simon	07/29/2021	\$404.73
Siguenza, Emily 47564 Royal Burnham Ter Sterling, VA 20165	staff expense	Marcus Simon	07/29/2021	\$350.00
Southerland, Trevor 6171 Retreat Hill Ln Mechanicsville, VA 23111	staff	Marcus Simon	07/29/2021	\$1,000.00
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	staff exp.	Marcus Simon	07/29/2021	\$952.23
The Blue Deal PO Box 50 Annandale, VA 22003	printing costs	Marcus Simon	07/29/2021	\$955.97

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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	07/30/2021	\$2.80
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	merchant bankcard fees	Marcus Simon	08/02/2021	\$51.68
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll fees	Marcus Simon	08/06/2021	\$80.99
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	printing exp.	Marcus Simon	08/13/2021	\$435.90
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database svcs	Marcus Simon	08/13/2021	\$320.00
USPS 800 W Broad St Suite 100 Falls Church, VA 22046	PO box rental	Marcus Simon	08/16/2021	\$204.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes	Marcus Simon	08/31/2021	\$401.72
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	bank fees	Marcus Simon	08/31/2021	\$0.35
Southerland, Trevor 6171 Retreat Hill Ln Mechanicsville, VA 23111	staff exp.	Marcus Simon	08/31/2021	\$1,000.00
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	staff exp.	Marcus Simon	08/31/2021	\$952.54
Total This Period				\$36,296.43

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	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

**Friends of Marcus Simon for Delegate
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	35	\$28,188.00	
2. Schedule B [Over \$100]	2	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$290.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$29,478.00
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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$36,296.43	
10. Total [add lines 7, 8 and 9]			\$37,296.43
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]		\$67,117.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,478.00		
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		\$29,478.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$96,595.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$37,296.43		
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]			\$37,296.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$59,299.21
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]	\$148,602.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,478.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$178,080.55	
25. Total Funds Available [Add lines 21 and 24]			\$192,068.20
26. Previous Disbursements [Line 28 from last report]	\$95,472.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$37,296.43		
28. Total Disbursements this Election Cycle			\$132,768.99
29. Ending Balance			\$59,299.21