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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
Acosta, Jody 101 Poplar Drive Falls Church, VA 22046	1.City of Falls Church 2.Treasurer 3.Falls Church, VA	09/02/2021	\$53.00	\$376.00
Angel, James 3328 Highland Ln Fairfax, VA 22031	1.Georgetown Univ. 2.Professor 3.Washington, DC	09/06/2021	\$100.00	\$188.00
Anheuser Busch Companies 890 Fawn Way Marietta, GA 30068	1. 2.Distributor 3.Marietta, GA	09/30/2021	\$1,000.00	\$2,000.00
Baldwin, Roy 121 Moore Avenue, SE Vienna, VA 22180	1.Self 2.Attorney 3.Vienna, VA	09/04/2021	\$53.00	\$1,253.00
Bastian, Carroll 304 W Columbia St Falls Church, VA 22046	1.retired 2.Retired 3.Falls Church, VA	09/30/2021	\$55.00	\$108.00
Betting on VA Jobs PAC PO Box 71683 Richmond, VA 23255	1. 2.PAC 3.Richmond, VA	09/30/2021	\$1,500.00	\$2,500.00
Blum, Marlene 2417 Luckett Ave Vienna, VA 22180	1.NA 2.Retired 3.NA	09/11/2021	\$25.00	\$125.00
Bochner, Eleanor 9402 Colonade Drive Vienna, VA 22181-6118	1.None 2.Retired 3.Vienna, VA	09/05/2021	\$1,000.00	\$1,000.00
Butler, Randolph 2833 Woodlawn Ave Falls Church, VA 22042	1.GDIT 2.Customer Service 3.Springfield, VA	09/05/2021	\$500.00	\$1,000.00
Castelli, Stephanie 7103 Eastman Dr Falls Church, VA 22043	1.Wills Companies 2.CPA 3.Vienna, VA	09/02/2021	\$53.00	\$147.00
Community Associations Institute CAI-PAC 6402 Arlington Blvd Suite 500 Falls Church, VA 22042	1. 2.PAC 3.Falls Church, VA	09/30/2021	\$1,500.00	\$2,500.00
Connelly, Marybeth 204 W George Mason Road Falls Church, VA 22046	1.Falls Church City Public Schools 2.Education Outreach 3.Falls Church, VA	09/04/2021	\$53.00	\$106.00

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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
Delta Dental 4818 Starkey Rd Roanoke, VA 24018	1. 2.Insurance 3.Roanoke, VA	09/30/2021	\$250.00	\$500.00
Duncan, Philip 214 S. West Street Falls Church, VA 22046	1.Self 2.Pulications 3.Falls Church, VA	09/04/2021	\$53.00	\$249.00
Falls Church City Democratic Committee 306 Bishops Court Falls Church, VA 22046	1. 2.Political organization 3.Falls Church, VA	09/28/2021	\$2,000.00	\$2,000.00
Frieman, Wendy 416 Park Ave Falls Church, VA 22046	Skyway Acquisition Solutions LLC Proposal Manager Clearwater, FL	09/05/2021	\$250.00	\$250.00
Friends of Dalia Palchik 3326 Woodburn Village Dr #21 Annandale, VA 22003	1. 2.Campaign 3.Annandale, VA	09/30/2021	\$500.00	\$625.00
Goldrick, Gailmarie 2053 Hillside Dr Falls Church, VA 22043-1501	Nells Fargo Home Mortgage S.Mortgage Lender McLean, Virgnia	09/04/2021	\$70.00	\$198.00
Graham, Bryan 6292 Paddington Lane Centreville, VA 20120	1.BRMi 2.IT Consultant 3.Washington, DC	09/01/2021	\$100.00	\$580.00
H. Betti Industries Inc. 303 Paterson Plank Rd Carlstadt, NJ 07072	1. 2.Lobbying 3.Carlstadt, NJ	09/30/2021	\$1,000.00	\$1,000.00
Hanley, Katherine 11776 Stratford House Place Reston, VA 20190	1.none 2.retired 3.Reston	09/05/2021	\$250.00	\$286.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207	1.Self 2.Writer 3.Arlington, VA	09/05/2021	\$250.00	\$1,000.00
Hopkins, Gerald 10317 Lynnhaven Place Oakton, VA 22124	1.Minister & Lawyer 2.Retired 3.Oakton, VA	09/03/2021	\$100.00	\$200.00
Hulnick, Marilyn 2311 Pimmit Dr 617 Falls Church, VA 22043	1.retired 2.retired 3.retired	09/23/2021	\$10.00	\$136.00

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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
Humane Virginia PO Box 153 Oakton, VA 22129	1. 2.Humane Society 3.Oakton, VA	09/30/2021	\$250.00	\$250.00
Kane, Nancy 6516 Byrnes Dr McLean, VA 22101	1.Self 2.realtor 3.McLean, VA	09/04/2021	\$35.00	\$131.00
Kennedy, Bryan 2332 Barbour Rd Falls Church, VA 22043	1.VIDC 2.Attorney 3.Fairfax, VA	09/30/2021	\$250.00	\$500.00
Langley, Suchada (Sue) 2435 Flinthill Rd Vienna, VA 22181	1.Retired 2.Retired 3.Retired	09/28/2021	\$55.00	\$155.00
Laxton, Catherine 331 9th St SE Washington, DC 20003	1.OCC 2.Attorney 3.Washington, DC	09/03/2021	\$250.00	\$500.00
Le, Carrie 2021 Hillside Dr Falls Church, VA 22043	1.Self 2.Consultant 3.Falls Church, VA	09/30/2021	\$20.21	\$120.21
Pierce, Mary 1063 Carper St McLean, VA 22101	1.Retired 2.Retired 3.McLean, VA	09/05/2021	\$250.00	\$880.00
Roseman, Janet 1322 Titania Lane McLean, VA 22101	1.Mitre Corp 2.Lead staff 3.McLean, VA	09/29/2021	\$55.00	\$194.00
Rouvelas, Eleftherios 6612 Orland St Falls Church, VA 22042	1.Senior Housing Analytics 2.Consultant 3.Washington, DC	09/30/2021	\$1,000.00	\$1,250.00
Rouvelas, Emanuel 1200 N Nash St #1126 Arlington, VA 22209	1.K&L Gates 2.Attorney 3.Washington, DC	09/30/2021	\$1,000.00	\$1,000.00
Scott, Nancy 2827 Maple Lane Fairfax, VA 22031	1.Retired 2.Retired 3.Fairfax, VA	09/05/2021	\$1,000.00	\$1,900.00
Shainis, E. Lara 2311 Pimmit Drive Apt 1105 Falls Church, VA 22043	1.Fairfax County Public Schools 2.Substitute Teacher 3.Falls Church, VA	09/02/2021	\$55.00	\$244.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Stroul, Beth 1. Management & Training Innovations, Inc. 7417 Seneca Ridge Dr 2.President 09/29/2021 \$100.00 \$150.00 McLean, VA 22102 3.McLean, VA 1.Family Medicine Theisz, Gordon 802 Ridge Place 2.Physician 09/12/2021 \$200.00 \$253.00 Falls Church, VA 22046 3.Falls Church, VA Valenti, Joseph 1.Center for American Progress 1200 Braddock PI 2.Director of Consumer Finance 09/02/2021 \$100.00 \$308.00 406 3. Washington, DC Alexandria, VA 22314 Verra Mobility (American Traffic Solutions) 1150 North Alma School Rd 2.Transportation \$1,000.00 09/30/2021 \$500.00 Mesa, AZ 85201 3.Mesa, AZ Virginia AFL-CIO 5400 Glenside Drive 2.Labor 09/30/2021 \$500.00 \$1,000.00 Suite E 3.Richmond, VA Richmond, VA 23228 Virginia Bankers Association 4490 Cox Road 2.PAC 09/30/2021 \$500.00 \$1,500.00 Glen Allen, VA 23060 3.Glen Allen, VA Virginia Professional Firefighters PAC 10500 Sager Avenue 2. Political Actions Committee 09/30/2021 \$250.00 \$500.00 Suite A 3. Fairfax, Virginia Fairfax, VA 22030 Werblood, Mark 1.Tesler & Werblood 5413 Wycklow Ct 2.Attorney 09/05/2021 \$36.00 \$244.00 Alexandria, VA 22304 3.Falls Church, VA Wille, Daniel 1.Axios, Inc. \$161.00 7802 Snead Lane 2.Software Engineer 09/28/2021 \$55.00 Falls Church, VA 22043 3.Dulles, VA 20166 Total This Period \$17,186.21

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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
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223	1. 2. Political party 3. Richmond, VA 4. mail production/postage 5. Actual Cost	09/14/2021	\$2,733.00	\$2,733.00
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223	 Political party Richmond, VA mail production/postage Actual Cost 	09/20/2021	\$102.73	\$2,835.73
Ekko Title 11718 Bowman Green Drive Reston, VA 20190	 Real Estate and Title Company Reston, VA office space Fair Market Value 	09/30/2021	\$500.00	\$10,500.00
Total This Period			\$3,335.73	

Friends of Marcus Simon for Delegate (CC-13-00098)	Reporting Period: 09/01/2021 Through: 09/30/20 Page: 6 of 12	
No Schedule C results to display.		

Total This Period

Page: 7 of 12 (CC-13-00098) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Burke & amp; Herbert Bank Marcus 09/01/2021 PO Box 268 bank fee \$0.35 Simon Alexandria, VA 22313 **NGPVAN** 1101 15th St NW Marcus database services 09/02/2021 \$320.00 #500 Simon Washington, DC 20005 BattleAxe Digital Marcus 1405 Florida Ave NW campaign website 09/03/2021 \$1,850.85 Simon Washington, DC 20009 Burke & amp; Herbert Bank Marcus PO Box 268 bankcard fees 09/03/2021 \$152.26 Simon Alexandria, VA 22313 Liberty Barbecue Marcus 370 W Broad St 09/07/2021 fundraising exp. \$958.52 Simon Falls Church, VA 22046 Target Marcus 14391 Chantily Cr 09/07/2021 \$18.27 fundraising expense Simon Chantilly, VA 22080 Democratic Party of Virginia Marcus 1710 E Franklin St contribution 09/08/2021 \$912.91 Simon Richmond, VA 23223 ADP, LLC Marcus 1851 N Resler Dr MS-100 09/10/2021 \$80.99 payroll fees Simon El Paso, TX 79912 Democratic Party - Virginia House Caucus 1710 E Franklin St Marcus 09/28/2021 \$25,000.00 contribution FL 2 Simon Richmond, VA 23223 ADP, LLC Marcus 1851 N Resler Dr MS-100 09/30/2021 payroll taxes \$394.75 Simon El Paso, TX 79912 Southerland, Trevor Marcus 6171 Retreat Hill Ln 09/30/2021 \$1,000.00 campaign staff salary Simon Mechanicsville, VA 23111 Tetreault, Andrea Marcus 3920 Cresthill Road campaign staff salary 09/30/2021 \$952.53 Simon Chester, VA 23831

Reporting Period: 09/01/2021 Through: 09/30/2021

\$31,641.43

Friends of Marcus Simon for Delegate (CC-13-00098)	Reporting Period: 09/01/2021 Through: (Page:	09/30/2021 8 of 12
No Schedule E-1 results to display.		

Friends of Marcus Simon for Delegate (CC-13-00098)	Reporting Period: 09/01/2021 Through: 0 Page:	09/30/2021 9 of 12
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

15. Ending loan balance

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\$5,129.83

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 45 \$17,186.21 2. Schedule B [Over \$100] 3 \$3,335.73 3. Un-itemized Cash Contributions [\$100 or less] 26 \$1,101.63 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 74 5. Total \$21,623.57 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$3,335.73 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$31,641.43 10. Total [add lines 7, 8 and 9] \$34,977.16 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$59,299.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,623.57		
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		\$21,623.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$80,922.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,977.16		
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]			\$34,977.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$45,945.62
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]	\$178,080.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,623.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$199,704.12	
25. Total Funds Available [Add lines 21 and 24]			\$213,691.77
26. Previous Disbursements [Line 28 from last report]	\$132,768.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,977.16		
28. Total Disbursements this Election Cycle			\$167,746.15
29. Ending Balance			\$45,945.62