

**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
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 Lockett 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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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	1. Skyway Acquisition Solutions LLC 2. Proposal Manager 3. 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	1. Wells Fargo Home Mortgage 2. Mortgage Lender 3. McLean, Virginia	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
Green Ridge Recycling & Disposal Facility LLC 4 Enterprise Ave Clifton Park, NY 12065	1. 2. Recycling 3. Clifton Park, NY	09/07/2021	\$2,500.00	\$2,500.00
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

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Hulnick, Marilyn 2311 Pimmit Dr 617 Falls Church, VA 22043	1.retired 2.retired 3.retired	09/23/2021	\$10.00	\$136.00
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

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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
Stroul, Beth 7417 Seneca Ridge Dr McLean, VA 22102	1.Management & Training Innovations, Inc. 2.President 3.McLean, VA	09/29/2021	\$100.00	\$150.00
Theisz, Gordon 802 Ridge Place Falls Church, VA 22046	1.Family Medicine 2.Physician 3.Falls Church, VA	09/12/2021	\$200.00	\$253.00
Valenti, Joseph 1200 Braddock PI 406 Alexandria, VA 22314	1.Center for American Progress 2.Director of Consumer Finance 3.Washington, DC	09/02/2021	\$100.00	\$308.00
Verra Mobility (American Traffic Solutions) 1150 North Alma School Rd Mesa, AZ 85201	1. 2.Transportation 3.Mesa, AZ	09/30/2021	\$500.00	\$1,000.00
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Labor 3.Richmond, VA	09/30/2021	\$500.00	\$1,000.00
Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	09/30/2021	\$500.00	\$1,500.00
Virginia Professional Firefighters PAC 10500 Sager Avenue Suite A Fairfax, VA 22030	1. 2.Political Actions Committee 3.Fairfax, Virginia	09/30/2021	\$250.00	\$500.00
Werblood, Mark 5413 Wycklow Ct Alexandria, VA 22304	1.Tesler & Werblood 2.Attorney 3.Falls Church, VA	09/05/2021	\$36.00	\$244.00
Wille, Daniel 7802 Snead Lane Falls Church, VA 22043	1.Axios, Inc. 2.Software Engineer 3.Dulles, VA 20166	09/28/2021	\$55.00	\$161.00
Total This Period			\$19,686.21	

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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	1. 2. Political party 3. Richmond, VA 4. mail production/postage 5. Actual Cost	09/20/2021	\$102.73	\$2,835.73
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	09/30/2021	\$500.00	\$10,500.00
Total This Period			\$3,335.73	

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	bank fee	Marcus Simon	09/01/2021	\$0.35
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database services	Marcus Simon	09/02/2021	\$320.00
BattleAxe Digital 1405 Florida Ave NW Washington, DC 20009	campaign website	Marcus Simon	09/03/2021	\$1,850.85
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	bankcard fees	Marcus Simon	09/03/2021	\$152.26
Liberty Barbecue 370 W Broad St Falls Church, VA 22046	fundraising exp.	Marcus Simon	09/07/2021	\$958.52
Target 14391 Chantilly Cr Chantilly, VA 22080	fundraising expense	Marcus Simon	09/07/2021	\$18.27
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223	contribution	Marcus Simon	09/08/2021	\$912.91
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll fees	Marcus Simon	09/10/2021	\$80.99
Democratic Party - Virginia House Caucus 1710 E Franklin St FL 2 Richmond, VA 23223	contribution	Marcus Simon	09/28/2021	\$25,000.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes	Marcus Simon	09/30/2021	\$394.75
Southerland, Trevor 6171 Retreat Hill Ln Mechanicsville, VA 23111	campaign staff salary	Marcus Simon	09/30/2021	\$1,000.00
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	campaign staff salary	Marcus Simon	09/30/2021	\$952.53
Total This Period				\$31,641.43

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	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]	46	\$19,686.21	
2. Schedule B [Over \$100]	3	\$3,335.73	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,101.63	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	75		\$24,123.57
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]		\$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	
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]		\$59,299.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,123.57		
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		\$24,123.57	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$83,422.78
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]			\$48,445.62
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]	\$24,123.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$202,204.12	
25. Total Funds Available [Add lines 21 and 24]			\$216,191.77
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			\$48,445.62