

**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
Andrews, Renee 1008 North Tuckahoe Street Falls Church, VA 22046	1.Falls Church Board of Elections 2.Chair 3.Falls Church, Virginia	12/01/2021	\$36.00	\$289.00
Associated General Contractors of Virginia PAC 11950 Nuckols Rd Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	12/30/2021	\$250.00	\$500.00
AT&T 4901 Cox Road Ste 314 Glen Allen, VA 23060	1. 2.Telecom 3.Glen Allen, VA	12/30/2021	\$250.00	\$500.00
Benton, Nicholas 400 James Ct Falls Church, VA 22046	1.Falls Church News Press 2.Editor 3.Falls Church, VA	12/30/2021	\$100.00	\$170.00
Bernheisel, Frank 7809 Shreve Road Falls Church, VA 22043	1.Retired 2.Retired 3.Falls Church, VA	12/05/2021	\$100.00	\$508.00
Bernheisel, Frank 7809 Shreve Road Falls Church, VA 22043	1.Retired 2.Retired 3.Falls Church, VA	12/30/2021	\$100.00	\$608.00
Blum, Marlene 2417 Lockett Ave Vienna, VA 22180	1.NA 2.Retired 3.NA	12/30/2021	\$25.00	\$150.00
Brandon, Gregory 1644 Maddux Lane McLean, VA 22101	1.none 2.retired 3.none	12/16/2021	\$53.00	\$228.00
Callanan, Frances P 202 Pennsylvania Ave Falls Church, VA 22046	1.self 2.Writer 3.Falls Church, VA	12/30/2021	\$250.00	\$650.00
CareFirst BlueCross BlueShield 840 1st Street, NE Washington, DC, VA 20065	1. 2.Health Insurance 3.Washington, DC	12/30/2021	\$500.00	\$1,000.00
Carter, Gayle 1531 Sinclair Drive McLean, VA 22101	1.Self 2.Reporter 3.McLean	11/29/2021	\$108.00	\$216.00
Castelli, Stephanie 7103 Eastman Dr Falls Church, VA 22043	1.Wills Companies 2.CPA 3.Vienna, VA	12/03/2021	\$180.00	\$327.00

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Clark, Peter 1303 Robinson Place Falls Church, VA 22046	1.Self 2.Consultant 3.Falls Church	12/01/2021	\$36.00	\$164.00
Clark, Peter 1303 Robinson Place Falls Church, VA 22046	1.Self 2.Consultant 3.Falls Church	12/16/2021	\$53.00	\$217.00
CVS Health 4401 Gregg Rd Brookeville, MD 20833	1. 2.Health - lobbying 3.Brookeville, MD	12/30/2021	\$500.00	\$1,000.00
Dash, Mimi 2311 Pimmit Dr Apt. 1401 Falls Church, VA 22043	1.retired 2.Retired 3.retired	12/05/2021	\$36.00	\$147.00
Dehghani-Tafti, Parisa 2324 N Vernon St Arlington, VA 22207	1.Arlington County and Falls Church, VA 2.Commonwealth's Attorney 3.Arlington, VA	12/05/2021	\$36.00	\$172.00
Dillow, Frank 7433 Hallcrest Dr McLean, VA 22102	1.Long & Foster Real Estate 2.Associate Bbroker 3.Vienna, VA	12/05/2021	\$50.00	\$103.00
Fox, Evelyn 2713 White Dove Drive Plano, TX 75093	1.none 2.retired 3.none	12/30/2021	\$100.00	\$450.00
Frisch, Karl 3113 Buccaneer Ct 202 Fairfax, VA 22031	1.Allied Progress 2.Exec. Dir. 3.Washington, DC	12/31/2021	\$53.00	\$761.00
Graham, Bryan 6292 Paddington Lane Centreville, VA 20120	1.BRMi 2.IT Consultant 3.Washington, DC	11/30/2021	\$180.00	\$760.00
Hanley, Katherine 11776 Stratford House Place Reston, VA 20190	1.none 2.retired 3.Reston	12/05/2021	\$180.00	\$466.00
Hulnick, Marilyn 2311 Pimmit Dr 617 Falls Church, VA 22043	1.retired 2.retired 3.retired	12/01/2021	\$36.00	\$205.00
Hulnick, Marilyn 2311 Pimmit Dr 617 Falls Church, VA 22043	1.retired 2.retired 3.retired	12/23/2021	\$10.00	\$215.00

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Kane, Nancy 6516 Byrnes Dr McLean, VA 22101	1.Self 2.realtor 3.McLean, VA	12/01/2021	\$36.00	\$167.00
Pierce, Mary 1063 Carper St McLean, VA 22101	1.Retired 2.Retired 3.McLean, VA	12/05/2021	\$36.00	\$916.00
Ramos, Christopher 6802 Jackson Ave Falls Church, VA 22042	1.Vanguard 2.Relationship Manager 3.Malvern, PA	12/03/2021	\$25.00	\$125.00
Roth, Debra 503 Roosevelt Blvd Falls Church, VA 22044	1.Unemployed 2.None 3.Falls Church, VA	12/05/2021	\$72.00	\$188.00
Shinn, Irene 601 James Cirone Way Herndon, VA 20170	1.Virginia House of Delegates 2.Delegate 3.Richmond, VA	12/05/2021	\$180.00	\$280.00
Silverman, Lori 2811 Flagmaker Dr Falls Church, VA 22042	1.Falls Church City Schools 2.Board Member 3.Falls Church, VA	12/05/2021	\$749.21	\$749.21
Sporn, Melissa 1507 Linden Hurst Ave McLean, VA 22101	1.Self-employed 2.Psychologist 3.McLean, VA	12/05/2021	\$108.00	\$108.00
Stevens, Timothy 505 N. Oak Street Falls Church, VA 22046	1.Retired 2.Retired 3.Falls Church, VA	12/01/2021	\$50.00	\$140.00
Strandlie, Julie 4566 Shetland Green Rd Alexandria, VA 22312	1.Strandlie Advocacy LLC 2.Lawyer 3.Alexandria, AV	12/02/2021	\$36.00	\$239.00
The American Institute of Architects 2201 W Broad St Ste 27 Richmond, VA 23220	1. 2.Association 3.Richmond, VA	12/30/2021	\$500.00	\$500.00
Troutman Pepper 1001 Haxall Pt Fl 15 Richmond, VA 23219	1. 2.Lobbying 3.Richmond, VA	12/30/2021	\$500.00	\$500.00
VA Trial Lawyers Association 700 E Main St Ste 1400 Richmond, VA 23219	1. 2.Association 3.Richmond, VA	12/30/2021	\$2,000.00	\$4,000.00

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Virginia Beer Wholesalers Association PAC 17 E Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/30/2021	\$159.50	\$7,659.50
Wayne, Marjorie 6704 Weaver Avenue McLean, VA 22101	1.Advisory Board Company 2.Sales 3.Washington, D.C.	12/01/2021	\$108.00	\$108.00
White, Katherine 2300 Pimmit Dr 1101 Falls Church, VA 22043	1.retired 2.Retired 3.retired	12/01/2021	\$108.00	\$196.00
Zuhl, Ben 2239 Highland Ave Falls Church, VA 22046	1.retired 2.reitred 3.NA	12/15/2021	\$53.00	\$156.21
Total This Period			\$7,942.71	

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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
Commonwealth Strategy Group 118 N 8th St Richmond, VA 23219	1. 2. Lobbying firm 3. Richmond, VA 4. food & beverage 5. Actual Cost	12/08/2021	\$271.98	\$271.98
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	12/01/2021	\$500.00	\$12,000.00
Total This Period			\$771.98	

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	11/30/2021	\$393.10
Southerland, Trevor 6171 Retreat Hill Ln Mechanicsville, VA 23111	staff expense	Marcus Simon	11/30/2021	\$1,000.00
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	staff exp.	Marcus Simon	11/30/2021	\$952.53
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	merchant bankcard fees	Marcus Simon	12/02/2021	\$192.94
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database fees	Marcus Simon	12/02/2021	\$320.00
Clare and Dons Beach Shack 130 North Washington Street Falls Church, VA 22046	fundraiser exp.	Marcus Simon	12/07/2021	\$159.50
Clare and Dons Beach Shack 130 North Washington Street Falls Church, VA 22046	fundraiser exp.	Marcus Simon	12/07/2021	\$983.25
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	processing fees	Marcus Simon	12/10/2021	\$80.99
ZippityPrint.com 1600 E 23rd St Cleveland, OH 44114	printing	Marcus Simon	12/15/2021	\$908.09
Klaits, Adrian 2755 Manhattan PI Vienna, VA 22180	staff exp.	Marcus Simon	12/17/2021	\$500.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes	Marcus Simon	12/30/2021	\$393.09
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	staff exp.	Marcus Simon	12/30/2021	\$952.54
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll processing fees	Marcus Simon	12/31/2021	\$80.99

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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	12/31/2021	\$3.50
Total This Period				\$6,920.52

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]	40	\$7,942.71	
2. Schedule B [Over \$100]	2	\$771.98	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$708.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	62		\$9,422.69
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]		\$771.98	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,920.52	
10. Total [add lines 7, 8 and 9]			\$7,692.50
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]		\$67,546.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,422.69		
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		\$9,422.69	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$76,969.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,692.50		
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]			\$7,692.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$69,276.95
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]	\$240,812.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,422.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$250,235.51	
25. Total Funds Available [Add lines 21 and 24]			\$264,223.16
26. Previous Disbursements [Line 28 from last report]	\$187,253.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,692.50		
28. Total Disbursements this Election Cycle			\$194,946.21
29. Ending Balance			\$69,276.95