

**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
Blum, Marlene 2417 Lockett Ave Vienna, VA 22180	1.NA 2.Retired 3.NA	05/30/2023	\$25.00	\$216.00
Brand, Norman 444 W Broad St #607 Falls Church, VA 22046	1.United States Congress 2.Attorney 3.Washington, DC	06/08/2023	\$50.00	\$250.00
Callanan, Frances P 202 Pennsylvania Ave Falls Church, VA 22046	1.self 2.Writer 3.Falls Church, VA	05/09/2023	\$250.00	\$750.00
Capital One 1717 E Cary St Richmond, VA 23223	1. 2.Lobbying 3.Richmond, VA	05/22/2023	\$1,000.00	\$1,000.00
Comcast 5401 Staples Mill Road Richmond, VA 23228	1. 2.PAC 3.Richmond, VA	05/29/2023	\$500.00	\$1,000.00
Common Good PAC PO Box 31408 Alexandria, VA 22310	1. 2.PAC 3.Alexandria, VA	04/14/2023	\$7,000.00	\$7,000.00
Crabtree, Rosanna 6205 Balls Mill Rd Midland, VA 22728	1.Mastercraft Auto Body, Inc. 2.Secretary 3.Manassas Park, VA	06/08/2023	\$250.00	\$1,250.00
Dash, Mimi 2311 Pimmit Dr Apt. 1401 Falls Church, VA 22043	1.retired 2.Retired 3.retired	04/04/2023	\$10.00	\$150.00
Dash, Mimi 2311 Pimmit Dr Apt. 1401 Falls Church, VA 22043	1.retired 2.Retired 3.retired	04/27/2023	\$20.00	\$170.00
Dash, Mimi 2311 Pimmit Dr Apt. 1401 Falls Church, VA 22043	1.retired 2.Retired 3.retired	05/06/2023	\$10.00	\$180.00
Dash, Mimi 2311 Pimmit Dr Apt. 1401 Falls Church, VA 22043	1.retired 2.Retired 3.retired	05/27/2023	\$20.00	\$200.00
Dash, Mimi 2311 Pimmit Dr Apt. 1401 Falls Church, VA 22043	1.retired 2.Retired 3.retired	06/06/2023	\$10.00	\$210.00

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Entertainment Software Assoc. 601 Massachusetts Ave NW 300 Washington, DC 20001	1. 2.Lobbying 3.Washinton, DC	04/24/2023	\$500.00	\$1,000.00
Fisher, David 856 Statler Blvd Staunton, VA 24401	1.Self-employed 2.Self-employed 3.Staunton, VA	04/05/2023	\$50.00	\$150.00
Fitzgerald, Justine 2681 Hillsman St Falls Church, VA 22043	1.Hirschler Fleischer 2.Lawyer 3.Tysons Corner, VA	04/10/2023	\$250.00	\$250.00
Flaherty, Richard 607 Fulton Ave Falls Church, VA 22046	1.retired 2.retired 3.retired	06/01/2023	\$100.00	\$150.00
Frieman, Wendy 416 Park Ave Falls Church, VA 22046	1.Skyway Acquisition Solutions LLC 2.Proposal Manager 3.Clearwater, FL	06/05/2023	\$250.00	\$500.00
Friends of David Bulova PO Box 106 Fairfax Station, VA 22039	1. 2.Campaign 3.Fairfax, VA	05/09/2023	\$333.00	\$333.00
Frisch, Karl 3113 Buccaneer Ct 202 Fairfax, VA 22031	1.Fairfax County School Board 2.School Board Member 3.Fairfax, VA	06/08/2023	\$100.00	\$440.00
Graham, Bryan 6292 Paddington Lane Centreville, VA 20120	1.BRMi 2.IT Consultant 3.Washington, DC	05/26/2023	\$100.00	\$620.00
Hendrixson, Karen 1333 14th St N Arlington, VA 22209	1.retired 2.retired 3.McLean, VA	06/08/2023	\$100.00	\$303.00
Hiscott, Debbie 405 N Van Buren St Falls Church, VA 22046	1.Falls Church Education Foundation 2.Executive Director 3.Falls Church	04/01/2023	\$100.00	\$153.00
Horn, Hillary 2806 N Somerset St Arlington, VA 22213	1.qretired 2.retired 3.Arlington, VA	05/19/2023	\$150.00	\$336.00
Hulnick, Marilyn 2311 Pimmit Dr 617 Falls Church, VA 22043	1.retired 2.retired 3.retired	04/27/2023	\$10.00	\$168.00

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Hulnick, Marilyn 2311 Pimmit Dr 617 Falls Church, VA 22043	1.retired 2.retired 3.retired	05/27/2023	\$10.00	\$178.00
Kronz, Leslie 7304 Pinecastle Rd Falls Church, VA 22043	1.Retired 2.Retired 3.Falls Church, VA	04/01/2023	\$53.00	\$103.00
Lane, Susan 121 W. Marshall St Falls Church, VA 22046	1.Retired 2.Retired 3.Falls Church, VA	04/06/2023	\$13.00	\$108.00
Latham, Toby 9735 Kings Crown Ct Fairfax, VA 22031	1.National Labor Relations Board 2.Atty 3.Washingotn, DC	05/24/2023	\$100.00	\$300.00
Machowsky, Martin 6208 Colmac Dr Falls Church, VA 22044	1.Widmeyer 2.Consultant 3.Washington, DC	04/04/2023	\$100.00	\$150.00
McEneaney Associates 109 S Pitt St Alexandria, VA 22314	1. 2.Realtors 3.Alexandria, VA	06/07/2023	\$250.00	\$250.00
Meyers, David 1531 Sinclair Drive McLean, VA 22101	1.Human Technology, Inc. 2.Manager 3.McLean, VA	06/05/2023	\$250.00	\$250.00
New Virginia Minority 220 Hull St Suite 200 Richmond, VA 23224	1. 2.Lobbying 3.Richmond, VA	05/15/2023	\$1,000.00	\$8,500.00
Old Dominion Highway PAC 250 W Main St 100 Charlottesville, VA 22902	1. 2.Roads 3.Charlottesville, VA	05/22/2023	\$500.00	\$500.00
Pharmaceutical Care Management Association 325 7th St NW FI 9 Washington, DC 20004	1. 2.Healthcare 3.	05/29/2023	\$500.00	\$1,000.00
Pickens-Owens, Sue 7416 Timberock Rd Falls Church, VA 22043	1.Retired 2.Retired 3.Falls Church, VA	06/08/2023	\$20.00	\$178.00
Principle Advantage 1 Columbus Center Ste. 600-612 Virginia Beach, VA 23462	1. 2.Lobbying firm 3.Virginia Beach, VA	04/10/2023	\$500.00	\$1,000.00

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Reed Smith, LLP 901 E Byrd St Ste 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/09/2023	\$1,000.00	\$1,250.00
Rivers Portsmouth Gaming LLC 3630 Victory Blvd Portsmouth, VA 23701	1. 2.Lobbying 3.Portsmouth, VA	05/01/2023	\$1,000.00	\$1,000.00
Rouvelas, Eleftherios 6612 Orland St Falls Church, VA 22042	1.Senior Housing Analytics 2.Consultant 3.Washington, DC	05/22/2023	\$5,000.00	\$5,250.00
Simon, Daniel 3715 Yuma St NW Washington, DC 20016	1.Stroock, Stroock & Lavan 2.Attorney 3.Washington, DC	06/08/2023	\$500.00	\$1,000.00
Simon, Susan 1472 Pathfinder Lane McLean, VA 22101	1.retired 2.retired 3.Reston, VA	06/08/2023	\$250.00	\$2,630.00
Swedish Match North America LLC 1021 E Cary St Suite 1600 Richmond, VA 23219	1. 2.Lobbying 3.Richmond, VA	05/16/2023	\$1,000.00	\$1,000.00
Virginia Automobile and Truck Dealers Association P.O. Box 5407 Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, Virginia	06/05/2023	\$1,000.00	\$1,000.00
Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	04/24/2023	\$1,500.00	\$1,500.00
Virginia Beer Wholesalers Association PAC 17 E Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/22/2023	\$1,000.00	\$4,087.38
Virginia Cable Telecommunications Assoc (VCTA) 1111 E Main ST 802	1. 2.PAC 3.Richmond, VA	05/09/2023	\$1,000.00	\$2,000.00
Virginia Maritime Association 236 East Plume Street P.O. Box 3487 Norfolk, VA 23510	1. 2.PAC 3.Norfolk, VA	06/01/2023	\$500.00	\$1,000.00
Virginia Professional Firefighters PAC 10500 Sager Avenue Suite A Fairfax, VA 22030	1. 2.Political Actions Committee 3.Fairfax, Virginia	05/29/2023	\$1,000.00	\$1,000.00

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Virginia Sheriffs Association 701 East Franklin Street Suite 706 Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	05/09/2023	\$250.00	\$500.00
Virginia Trial Lawyers 919 East Main Street Suite 620 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/09/2023	\$5,000.00	\$5,000.00
Washington Gas Light Company PAC 101 Constitution Ave, NW Washington, DC 20080	1. 2.Political Action Committee 3.Washington, DC	06/05/2023	\$500.00	\$500.00
Werblood, Mark 5413 Wycklow Ct Alexandria, VA 22304	1.Tesler & Werblood 2.Attorney 3.Falls Church, VA	06/08/2023	\$100.00	\$200.00
Wille, Daniel 7802 Snead Lane Falls Church, VA 22043	1.Axios, Inc. 2.Software Engineer 3.Dulles, VA 20166	06/06/2023	\$250.00	\$503.00
Total This Period			\$35,334.00	

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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	04/01/2023	\$500.00	\$8,000.00
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	05/01/2023	\$500.00	\$8,500.00
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	06/01/2023	\$500.00	\$9,000.00
InMotion Photo & Video 6215 Thornwood Dr Alexandria, VA 22310	1. 2. Photography/Video 3. Alexandria, VA 4. video 5. Fair Market Value	04/01/2023	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association PAC 17 E Cary Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Fundraiser exp. 5. Actual Cost	05/03/2023	\$590.61	\$1,984.41
Virginia Beer Wholesalers Association PAC 17 E Cary Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Fundraiser exp. 5. Actual Cost	05/09/2023	\$1,102.97	\$3,087.38
Virginia Wine Wholesalers Association PAC PO Box 170 Richmond, VA 23218	1. 2. Political Action Committee 3. Richmond, VA 4. fundraiser exp. 5. Actual Cost	05/09/2023	\$1,102.97	\$2,102.97
Total This Period			\$5,296.55	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
County of Fairfax 12000 Government Center Parkway Fairfax, VA 22035	Refund	05/09/2023	\$352.80
Total This Period			\$352.80

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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
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	processing fees	Marcus Simon	04/01/2023	\$40.89
Parisa for Justice PO Box 7540 Arlington, VA 22207	Contribution	Marcus Simon	04/01/2023	\$400.00
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	merchant bankcard fees	MARCUS Simon	04/03/2023	\$292.84
Falls Church City Democratic Committee 306 Bishops Court Falls Church, VA 22046	donation	Marcus Simon	04/04/2023	\$450.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll processing fees	Marcus Simon	04/07/2023	\$97.75
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes	Marcus Simon	04/13/2023	\$700.06
Evans, Jacolby 6 Woodmere Dr Apt C Petersburg, VA 23805	staff wages	Marcus Simon	04/13/2023	\$2,272.57
Democratic Party - Virginia House Caucus 1710 E Franklin St FL 2 Richmond, VA 23223	Contribution	Marcus Simon	04/18/2023	\$15,000.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll processing fees	Marcus Simon	04/21/2023	\$90.14
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database services	Marcus Simon	04/21/2023	\$320.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes	Marcus Simon	04/28/2023	\$1,450.11
Jackson, Covey 7416 Timberock Rd Falls Church, VA 22043	staff wages	Marcus Simon	04/28/2023	\$2,268.12
Tetreault, Andrea 3280 Brook Road Apt 301 Richmond, VA 23227	staff wages	Marcus Simon	04/28/2023	\$1,422.00

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ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	processing fees	Marcus Simon	05/01/2023	\$0.80
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	merchant bankcard fees	Marcus Simon	05/01/2023	\$398.20
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database services	Marcus Simon	05/02/2023	\$320.00
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	bank fee	Marcus Simon	05/03/2023	\$15.00
Jefferson District Golf Course 7900 Lee Hwy Falls Church, VA 22042	fundraising exp	Marcus Simon	05/03/2023	\$900.00
NOVA Labor Federation PO Box 565 Annandale, VA 22003-0565	advterising exp	Marcus Simon	05/03/2023	\$1,150.00
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	contribution	Marcus Simon	05/04/2023	\$984.17
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll processing fees	Marcus Simon	05/05/2023	\$90.14
Marty Martinez for Delegate PO Box 6366 Leesburg, VA 20178	contribution	Marcus Simon	05/05/2023	\$250.00
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	processing fees	Marcus Simon	05/15/2023	\$45.67
Amazon 1200 12th Avenue South Suite 1200 Seattle, WA 98144-2734	campaign supplies	Marcus Simon	05/18/2023	\$202.39
Atoosa Reaser for Delegate PO Box Leesburg, VA 20178	contribution	Marcus Simon	05/22/2023	\$250.00
Adele McClure for VA PO Box 2003 Arlington, VA 22202	contribution	Marcus Simon	05/24/2023	\$250.00

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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
Friends of Laura Jane Cohen PO Box 273 Burke, VA 22009	contribution	Marcus Simon	05/24/2023	\$250.00
Destiny for Virginia 9962 Brook Road #671 Glen Allen, VA 23059	contribution	Marcus Simon	05/26/2023	\$250.00
Friends of Rae C Cousins PO Box 6174 Richmond, VA 23222	contribution	Marcus Simon	05/26/2023	\$250.00
Kannan for Delegate PO Box Leesburg, VA 22178	contribution	Marcus Simon	05/26/2023	\$250.00
Friends of Alex Askew P.O. Box 64544 Virginia Beach, VA 23467	contribution	Marcus Simon	05/30/2023	\$250.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes	Marcus Simon	05/31/2023	\$921.73
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	bank fee	Marcus Simon	05/31/2023	\$7.00
Jackson, Covey 7416 Timberock Rd Falls Church, VA 22043	staff wages	Marcus Simon	05/31/2023	\$1,005.02
Tetreault, Andrea 3280 Brook Road Apt 301 Richmond, VA 23227	staff wages	Marcus Simon	05/31/2023	\$1,422.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll fees	Marcus Simon	06/02/2023	\$90.14
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	merchant bankcard fees	Marcus Simon	06/02/2023	\$54.23
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database svcs	Marcus Simon	06/02/2023	\$320.00
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	bank fee	Marcus Simon	06/05/2023	\$12.00

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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
Total This Period				\$34,742.97

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

**Friends of Marcus Simon for Delegate
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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]	53	\$35,334.00	
2. Schedule B [Over \$100]	7	\$5,296.55	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$753.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	81		\$41,383.55
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$5,296.55	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$34,742.97	
10. Total [add lines 7, 8 and 9]			\$40,039.52
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]		\$107,575.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$41,383.55		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$41,736.35	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$149,311.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$40,039.52		
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]			\$40,039.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$109,271.97
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		\$69,276.95	
22. Previous Receipts [Line 24 from last report]	\$128,468.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41,736.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$170,204.75	
25. Total Funds Available [Add lines 21 and 24]			\$239,481.70
26. Previous Disbursements [Line 28 from last report]	\$90,170.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$40,039.52		
28. Total Disbursements this Election Cycle			\$130,209.73
29. Ending Balance			\$109,271.97