

**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
Anheuser Busch Companies 890 Fawn Way Marietta, GA 30068	1. 2.Distributor 3.Marietta, GA	06/30/2023	\$500.00	\$1,500.00
Appel, Peter 6927 Churchill Rd McLean, VA 22101	1.AlixPartners 2.Mngmt. Consultant 3.Washington, DC	06/21/2023	\$100.00	\$358.00
Blum, Marlene 2417 Lockett Ave Vienna, VA 22180	1.NA 2.Retired 3.NA	06/29/2023	\$50.00	\$266.00
Caesars Enterprise Services LLC One Harrah Court Las Vegas, NV 89119	1. 2.Entertainment 3.Las Vegas, NV	06/30/2023	\$500.00	\$500.00
Clean Virginia Fund 117 4th St., SE Suite C Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	06/29/2023	\$25,000.00	\$35,000.00
Cunningham, Cynthia 287 Gundry Dr Falls Church, VA 22046	1.US Bureau of Labor Statistics 2.Research Economist 3.Washington, DC	06/19/2023	\$500.00	\$4,812.74
Cunningham, Cynthia 287 Gundry Dr Falls Church, VA 22046	1.US Bureau of Labor Statistics 2.Research Economist 3.Washington, DC	06/28/2023	\$250.00	\$5,062.74
Dash, Mimi 2311 Pimmit Dr Apt. 1401 Falls Church, VA 22043	1.retired 2.Retired 3.retired	06/27/2023	\$20.00	\$230.00
Dehghani-Tafti, Parisa 2324 N Vernon St Arlington, VA 22207	1.Arlington County and Falls Church, VA 2.Commonwealth's Attorney 3.Arlington, VA	06/25/2023	\$100.00	\$172.00
Delboy, Angelica 10302 Cleveland St Fairfax, VA 22030	1.RE/MAX 2.Realtor 3.Fairfax, VA	06/14/2023	\$100.00	\$308.00
Falcon, Christopher 6909 Jefferson Ave Falls Church, VA 22042	1.The Falcon Firm 2.Attorney 3.Fairfax, Virginia	06/09/2023	\$50.00	\$164.00
Goldstein, Carol 102 Kenilworth Park Dr Apt 3D Towson, MD 21204	1.retired 2.Nurse 3.Towson	06/27/2023	\$100.00	\$300.00

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Hendrixson, Karen 1333 14th St N Arlington, VA 22209	1.retired 2.retired 3.McLean, VA	06/29/2023	\$50.00	\$353.00
Hoffman, Jonathan 7117 Terry Ln Falls Church, VA 22042	1.retired 2.retired 3.Falls Church, VA	06/29/2023	\$100.00	\$200.00
Hulnick, Marilyn 2311 Pimmit Dr 617 Falls Church, VA 22043	1.retired 2.retired 3.retired	06/27/2023	\$10.00	\$188.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	06/28/2023	\$500.00	\$1,000.00
Jimenez, Andres 3119 Juniper Ln Falls Church, VA 22044	1.Green 2.0 2.Executive Director 3.Falls Church, VA	06/24/2023	\$100.00	\$200.00
Jushi Inc. 301 E Yamato Rd Boca Raton, FL 33431	1. 2.Medical Cannabis 3.Boca Raton, Florida	06/21/2023	\$1,000.00	\$2,000.00
Northern Virginia Association of Realtors 8407 Pennell Street Fairfax, VA 22031	1. 2.Lobbying Group for Northern Virginian Relators 3.Fairfax, Virginia	06/21/2023	\$1,000.00	\$1,500.00
Otto, Martha 2413 Barbour Rd Falls Church, VA 22043	1.Retired 2.Retired 3.Falls CHurch, VA	06/21/2023	\$100.00	\$200.00
Sandler, Curtis 7213 Idylwood Ct Falls Church, VA 22043	1.retired 2.Retired 3.Falls Church, VA	06/29/2023	\$25.00	\$181.00
Southerland, Trevor 51 Plymouth Dr Cherry Hill, NJ 08034	1.Pennsylvania House Democratic Caucus 2.Executive Director 3.Richmond, VA	06/12/2023	\$125.00	\$148.00
The Doctor's Company PAC 185 Greenwood Rd Napa, CA 94558	1. 2.PAC 3.Arl, VA	06/21/2023	\$500.00	\$500.00
VEA 116 S 3rd St Richmond, VA 23219	1. 2.Education 3.Richmond, VA	06/21/2023	\$500.00	\$500.00

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Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	06/30/2023	\$500.00	\$750.00
Werblood, Mark 5413 Wycklow Ct Alexandria, VA 22304	1.Tesler & Werblood 2.Attorney 3.Falls Church, VA	06/25/2023	\$40.00	\$240.00
Zuhl, Ben 2239 Highland Ave Falls Church, VA 22046	1.retired 2.reitred 3.NA	06/21/2023	\$50.00	\$136.00
Total This Period			\$31,870.00	

No Schedule B results to display.

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
Democratic Party - Virginia House Caucus 1710 E Franklin St FL 2 Richmond, VA 23223	contribution	MARCUS Simon	06/12/2023	\$75,000.00
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223	contribution	Marcus Simon	06/14/2023	\$150.00
Fairfax County Democratic Committee 2815 Hartland Road 110 Falls Church, VA 22042	contribution	Marcus Simon	06/14/2023	\$95.00
Friends of Andres for Supervisor 12000 Government Center Pkwy Fairfax, VA 22035	contribution	Marcus Simon	06/16/2023	\$250.00
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223	contribution	Marcus Simon	06/20/2023	\$250.00
Fed Ex 348 W. Broad St Falls Church, VA 22046	postage	Marcus Simon	06/23/2023	\$16.68
Staples 1104 West Broad Street Falls Church, VA 22046	supplies for fundraising event	Marcus Simon	06/26/2023	\$63.59
Target 14391 Chantilly Cr Chantilly, VA 22080	supplies for fundraising event	Marcus Simon	06/26/2023	\$170.25
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes	Marcus Simon	06/29/2023	\$910.78
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	bank fee	Marcus Simon	06/29/2023	\$15.00
Jackson, Covey 7416 Timberock Rd Falls Church, VA 22043	staff wages	Marcus Simon	06/29/2023	\$1,005.02
Kimberly Adams for Delegate 6113 Mountain Springs Ln Clifton, VA 20124	donation	Marcus Simon	06/29/2023	\$501.00
Tetreault, Andrea 3280 Brook Road Apt 301 Richmond, VA 23227	staff wages	Marcus Simon	06/29/2023	\$1,422.00

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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
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	processing fees	Marcus Simon	06/30/2023	\$5.60
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll fees	Marcus Simon	06/30/2023	\$90.14
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	bank fees	Marcus Simon	06/30/2023	\$3.50
Total This Period				\$79,948.56

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]	27	\$31,870.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$490.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$32,360.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$79,948.56	
10. Total [add lines 7, 8 and 9]			\$79,948.56
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]		\$109,271.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,360.00		
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		\$32,360.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$141,631.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$79,948.56		
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]			\$79,948.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$61,683.41
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]	\$170,204.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,360.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$202,564.75	
25. Total Funds Available [Add lines 21 and 24]			\$271,841.70
26. Previous Disbursements [Line 28 from last report]	\$130,209.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$79,948.56		
28. Total Disbursements this Election Cycle			\$210,158.29
29. Ending Balance			\$61,683.41