

**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
AFSCME American Federation of State, County & Municipal Employees 1625 L St., NW Washington, DC 20036	1. 2.Lobbying 3.Washington, DC	09/01/2023	\$5,000.00	\$5,000.00
American Resort Development Association ARDA ROC-PAC 1201 15th Street NW 400	1. 2.PAC 3.Washington, DC	09/15/2023	\$1,000.00	\$1,000.00
Baldwin, Roy 121 Moore Avenue, SE Vienna, VA 22180	1.Self 2.Attorney 3.Vienna, VA	09/05/2023	\$100.00	\$850.00
Bernheisel, Frank 7809 Shreve Road Falls Church, VA 22043	1.Retired 2.Retired 3.Falls Church, VA	09/04/2023	\$100.00	\$700.00
Clean Virginia Fund 117 4th St., SE Suite C Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	09/01/2023	\$5,000.00	\$40,000.00
Clinton, Thomas 711 Hillwood Ave Falls Church, VA 22046	1.City of Falls Church 2.Commissioner of the Revenue 3.Falls Church, VA	09/04/2023	\$35.00	\$177.00
Community Owned Power PAC 4201 Dominion Blvd 101 Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	09/28/2023	\$1,000.00	\$1,000.00
Cunningham, Cynthia 102 S. Spring Street Falls Church, VA 22046	1.US Bureau of Labor Statistics 2.Research Economist 3.Washington, DC	09/13/2023	\$258.32	\$6,091.06
Damron, Bonnie L 600 Roosevelt Blvd #G2 Falls Church, VA 22044	1.self 2.MSW 3.Falls Church, VA	09/02/2023	\$100.00	\$400.00
Dash, Mimi 2311 Pimmit Dr Apt. 1401 Falls Church, VA 22043	1.retired 2.Retired 3.retired	09/06/2023	\$10.00	\$260.00
Democratic Progress 1550 Larimer St #524 Denver, CO 80202	1. 2.PAC 3.Denver, CO	09/21/2023	\$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	09/05/2023	\$258.32	\$758.32

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Goldsmith, Arnold PO Box 6129 McLean, VA 22106	1.Retired 2.Retired 3.McLean, VA	09/04/2023	\$250.00	\$250.00
Graham, Bryan 6292 Paddington Lane Centreville, VA 20120	1.BRMi 2.IT Consultant 3.Washington, DC	09/01/2023	\$87.96	\$707.96
Haley, Robert 2208 Glencourse Lane Reston, VA 20191	1.retired 2.Retired 3.retired	09/04/2023	\$36.34	\$131.34
Haley, Robert 2208 Glencourse Lane Reston, VA 20191	1.retired 2.Retired 3.retired	09/21/2023	\$16.67	\$148.01
Hanley, Katherine 11776 Stratford House Place Reston, VA 20190	1.none 2.retired 3.Reston	09/04/2023	\$100.00	\$300.00
Heastie, Ernestine 3006 Spice Ct Vienna, VA 22181	1.NA 2.Retired Teacher 3.NA	09/04/2023	\$60.00	\$120.00
Hulnick, Marilyn 2311 Pimmit Dr 617 Falls Church, VA 22043	1.retired 2.retired 3.retired	09/24/2023	\$10.00	\$253.00
Humane Society Leg. Fund of Virginia 1255 23rd St NW Ste 455 455 Washington, DC 20037	1. 2.PAC 3.Washington, DC	09/15/2023	\$250.00	\$250.00
Jameson, Morgan 2713 Glencroft Rd Vienna, VA 22181	1.Equality Chamber of Commerce 2.Chief Executive Officer 3.Vienna, Virginia	09/04/2023	\$100.00	\$140.00
JBG Smith Builds Virginia PAC 241 18th St S Suite 200 Arlington, VA 22202	1. 2.PAC 3.Arlington, VA	09/28/2023	\$1,000.00	\$1,000.00
Kronz, Leslie 7304 Pinecastle Rd Falls Church, VA 22043	1.Retired 2.Retired 3.Falls Church, VA	09/26/2023	\$51.83	\$154.83
Lapensee, Patrick 166 Vintageisle Ln Palm Beach Gardens, FL 33418	1.Retired 2.Retired 3.Palm Beach Gardens, FL	09/03/2023	\$25.00	\$150.00

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Lapensee, Patrick 166 Vintageisle Ln Palm Beach Gardens, FL 33418	1.Retired 2.Retired 3.Palm Beach Gardens, FL	09/29/2023	\$10.00	\$160.00
Luten, Carol 222 Midvale St Falls Church, VA 22046	1.Stop Gun Violence License Plate Program 2.Founder 3.Falls Church, VA	09/15/2023	\$75.00	\$175.00
Niedzielski-Eichner, Phillip 10403 Adel Rd Oakton, VA 22124	1.U.S. Nuclear Regulatory Commission 2.Senior Executive 3.Washington, DC	09/30/2023	\$200.00	\$200.00
Palchick, Dalia 3831 Prince William Dr Falls Church, VA 22031	1.Fairfax County Board of Supervisors 2.Supervisor 3.Falls Church	09/04/2023	\$36.34	\$189.34
Pavord, Andrew 3711 Acosta Rd Fairfax, VA 22031	1.FCA 2.Consultant 3.Fairfax, VA	09/21/2023	\$16.67	\$177.67
Polzer, Karl 2619 Sigmona St Falls Church, VA 22046	1.Self 2.policy analysis & advocacy 3.Falls Church	09/04/2023	\$60.00	\$284.00
Pridemore, Peggy 8521 Pepperdine Dr Vienna, VA 22180	1.Self 2.Film/TV Production Mgr. 3.Vienna, VA	09/21/2023	\$150.00	\$150.00
Quinn, Matthew 2925 Stuart Dr Falls Church, VA 22042	1.Quinn's Auction Galleries 2.Auctioneer 3.Falls Church, VA	09/04/2023	\$100.00	\$180.00
Reynolds Services Company 401 N Main St Winston-Salem, NC 27101-3804	1. 2.Lobbying 3.Winston-Salem, NC	09/04/2023	\$500.00	\$500.00
Richard Saslaw for Senate PO Box 1856 Springfield, VA 22151	1. 2.Political Campaign 3.Springfield, VA	09/04/2023	\$500.00	\$500.00
SEIU 1800 Massachusetts Ave, N.W. Suite 110 Washington, DC 20036	1. 2.Labor Union 3.Washington, DC	09/19/2023	\$1,000.00	\$1,500.00
TENGO, LEONARD 2817 Shawn Leigh Dr VIENNA, VA 22181-6139	1.Pesner Altmiller Melnick & DeMers PLC 2.ATTORNEY 3.VIENNA, VA	09/07/2023	\$125.00	\$125.00

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Torres, Tomas 4714 Devon St Houston, TX 77027-6204	1.Retired 2.Retired 3.Houston, TX	09/12/2023	\$1,000.00	\$1,000.00
TRUIST 1001 Semmes Ave Fl 5 RICHMOND, VA 23224-2245	1. 2.FINANCIAL PAC 3.RICHMOND, VA	09/22/2023	\$500.00	\$500.00
VA Trial Lawyers Association 700 E Main St Ste 1400 Richmond, VA 23219	1. 2.Association 3.Richmond, VA	09/22/2023	\$5,000.00	\$8,000.00
Virginia Association of Realtors 10231 Telegraph Raod Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	09/18/2023	\$4,000.00	\$5,975.86
Virginia Beer Wholesalers Association PAC 17 E Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/15/2023	\$96.95	\$4,184.33
Virginia Professional Firefighters PAC 10500 Sager Avenue Suite A Fairfax, VA 22030	1. 2.Political Actions Committee 3.Fairfax, Virginia	09/29/2023	\$1,000.00	\$2,000.00
Walmart, Inc 702 SW 8th St Bentonville, AR 72716	1. 2.Lobbying arm 3.Bentonville, AR	09/22/2023	\$500.00	\$500.00
Waters, George 6328 Lakeview Dr Falls Church, VA 22041	1.George Waters Consulting Service 2.Consultant/Owner 3.Washington, DC	09/02/2023	\$103.45	\$311.45
White, Katherine 2300 Pimmit Dr 1101 Falls Church, VA 22043	1.retired 2.Retired 3.retired	09/21/2023	\$33.33	\$196.33
Total This Period			\$31,856.18	

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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
Cunningham, Cynthia 102 S. Spring Street Falls Church, VA 22046	1. US Bureau of Labor Statistics 2. Research Economist 3. Washington, DC 4. catering supplies for fundraiser 5. Actual Cost	09/04/2023	\$185.00	\$5,832.74
Cunningham, Cynthia 102 S. Spring Street Falls Church, VA 22046	1. US Bureau of Labor Statistics 2. Research Economist 3. Washington, DC 4. catering services for fundraiser 5. Actual Cost	09/28/2023	\$300.00	\$6,391.06
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	09/01/2023	\$500.00	\$10,500.00
Total This Period			\$985.00	

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 fees	Marcus Simon	09/01/2023	\$90.14
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	Bank fee	Marcus Simon	09/01/2023	\$15.00
The Blue Deal PO Box 50 Annandale, VA 22003	Printing	Marcus Simon	09/01/2023	\$814.92
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	merchant bankcard fees	Marcus Simon	09/05/2023	\$557.92
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database services	Marcus Simon	09/05/2023	\$320.00
Target 14391 Chantilly Cr Chantilly, VA 22080	Supplies	Marcus Simon	09/05/2023	\$32.84
Friends of Saddam Salim PO Box 249 Merrifield, VA 22116	campaign lit.	MarcuS Simon	09/07/2023	\$151.42
Rocklands Barbecue 3471 Washington Blvd Arlington, VA 22201	Fundraising exp.	Marcus Simon	09/07/2023	\$1,587.23
BattleAxe Digital 1405 Florida Ave NW Washington, DC 20009	web services	Marcus Simon	09/08/2023	\$335.84
Fairfax County Democratic Committee 2815 Hartland Road 110 Falls Church, VA 22042	contribution	Marcus Simon	09/12/2023	\$1,660.00
Democratic Party - Virginia House Caucus 1710 E Franklin St FL 2 Richmond, VA 23223	contribution	MarcuS Simon	09/18/2023	\$36,000.00
Friends of Laura Jane Cohen PO Box 273 Burke, VA 22009	contribution	MarcuS Simon	09/19/2023	\$250.00
Caboose II 2918 ESKRIDGE RD Fairfax, VA 22031	fundraising exp.	MarcuS Simon	09/22/2023	\$97.55

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Kroger 3507 W. Cary St Richmond, VA 23234	fundraising exp.	MarcuS Simon	09/27/2023	\$153.35
Tetreault, Andrea 3280 Brook Road Apt 301 Richmond, VA 23227	staff wages	MarcuS Simon	09/28/2023	\$1,422.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes	MarcuS Simon	09/29/2023	\$731.00
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	bank fees	Marcus Simon	09/29/2023	\$3.85
Total This Period				\$44,223.06

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]	45	\$31,856.18	
2. Schedule B [Over \$100]	3	\$985.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,194.54	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	77		\$34,035.72
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]		\$985.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$44,223.06	
10. Total [add lines 7, 8 and 9]			\$45,208.06
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]		\$40,644.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$34,035.72		
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		\$34,035.72	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$74,680.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$45,208.06		
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]			\$45,208.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,472.00
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]	\$230,034.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34,035.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$264,070.71	
25. Total Funds Available [Add lines 21 and 24]			\$333,347.66
26. Previous Disbursements [Line 28 from last report]	\$258,667.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$45,208.06		
28. Total Disbursements this Election Cycle			\$303,875.66
29. Ending Balance			\$29,472.00