

**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
Betting on VA Jobs PAC PO Box 71683 Richmond, VA 23255	1. 2.PAC 3.Richmond, VA	10/02/2023	\$3,500.00	\$3,500.00
Boyle, Renee 204 Tyson Dr Falls Church, VA 22046	1.Falls Church-McLean Children's Center 2.Development Director 3.Falls Church, VA	10/11/2023	\$20.00	\$223.00
Brand, Norman 444 W Broad St #607 Falls Church, VA 22046	1.United States Congress 2.Attorney 3.Washington, DC	10/05/2023	\$50.00	\$300.00
CareFirst BlueCross BlueShield 840 1st Street, NE Washington, DC, VA 20065	1. 2.Health Insurance 3.Washington, DC	10/02/2023	\$500.00	\$750.00
Dash, Mimi 2311 Pimmit Dr Apt. 1401 Falls Church, VA 22043	1.retired 2.Retired 3.retired	10/06/2023	\$10.00	\$270.00
Delta Dental 4818 Starkey Rd Roanoke, VA 24018	1. 2.Insurance 3.Roanoke, VA	10/11/2023	\$1,250.00	\$1,450.00
HCA For Good Government 7200 Beaufont Springs Drive 101 Richmond, VA 23225	1. 2.Healthcare 3.Richmond, Virginia	10/23/2023	\$1,000.00	\$2,000.00
Hulnick, Marilyn 2311 Pimmit Dr 617 Falls Church, VA 22043	1.retired 2.retired 3.retired	10/24/2023	\$10.00	\$263.00
Johnson & Johnson PAC 1350 I Street NW 1210 Washington, DC 20005	1. 2.PAC 3.Washington, DC	10/23/2023	\$1,000.00	\$1,000.00
Lapensee, Patrick 166 Vintageisle Ln Palm Beach Gardens, FL 33418	1.Retired 2.Retired 3.Palm Beach Gardens, FL	10/03/2023	\$25.00	\$185.00
Lapensee, Patrick 166 Vintageisle Ln Palm Beach Gardens, FL 33418	1.Retired 2.Retired 3.Palm Beach Gardens, FL	10/12/2023	\$20.00	\$205.00
Northern Virginia CLC AFL-CIO PO Box 565 Annandale, VA 22003	1. 2.Labor Union 3.Annandale	10/23/2023	\$500.00	\$500.00

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Retirement Unlimited Inc 2847 Penn Forest Blvd #201 Roanoke, VA 24018	1. 2.retirement 3.Roanoke, VA	10/23/2023	\$1,000.00	\$1,000.00
Speas, Cindy 2724 Pioneer Ln Falls Church, VA 22042	1.retired 2.retired 3.retired	10/19/2023	\$26.01	\$123.01
Sports Betting Alliance 5109 82nd St Lubbock, TX 79424	1. 2.Sports Betting 3.Lubbock, TX	10/23/2023	\$5,000.00	\$6,500.00
Virginia Alliance of Consumers & Bankruptcy Attorneys PO BOX 9421 Henrico, VA 23228	1. 2.Lobbying 3.Henrico, VA	10/25/2023	\$3,000.00	\$3,000.00
Webster, Sharon 3454 S Wakefield St Arlington, VA 22206	1.retired 2.Retired 3.Arlington, VA	10/11/2023	\$100.00	\$200.00
Williams Mullen P.O. Box 1320 Richmond, VA 23218	1. 2.Lobbying firm 3.Richmond, VA	10/04/2023	\$1,000.00	\$1,500.00
Total This Period			\$18,011.01	

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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	10/01/2023	\$500.00	\$11,000.00
Total This Period			\$500.00	

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
Bonita Anthony for Delegate P.O. Box 1853 Norfolk, VA 23501	donation	Marcus Simon	10/02/2023	\$250.00
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	merchant bankcard fees	Marcus Simon	10/02/2023	\$261.57
Debra Gardner for Delegate not listed Chesterfield, VA 23832	donation	Marcus Simon	10/02/2023	\$250.00
Henson4Va not listed Woodbridge, VA 22191	donation	Marcus Simon	10/02/2023	\$250.00
Josh Thomas for VA PO BOX 922 Gainesville, VA 20156	donation	Marcus Simon	10/02/2023	\$500.00
Katrina Callsen for Delegate not listed Charlottesville, VA 22901	donation	Marcus Simon	10/02/2023	\$250.00
Kimberly Adams for Delegate 6113 Mountain Springs Ln Clifton, VA 20124	donation	Marcus Simon	10/02/2023	\$500.00
Laura Jane Cohen for Delegate P.O. Box 273 Burke, VA 22009	donation	Marcus Simon	10/02/2023	\$250.00
Michael Feggans Virginia 900 Commonwealth Plac Virginia Beach, VA 23464	donation	Marcus Simon	10/02/2023	\$750.00
Michael Feggans Virginia 900 Commonwealth Plac Virginia Beach, VA 23464	donation	Marcus Simon	10/02/2023	\$250.00
Nembhard for Virginia P.O. Box4302 Manassas, VA 20108	donation	Marcus Simon	10/02/2023	\$250.00
Phil for VA PO Box 8927 Norfolk, VA 23503	donation	Marcus Simon	10/02/2023	\$750.00
Phil for VA PO Box 8927 Norfolk, VA 23503	donation	Marcus Simon	10/02/2023	\$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
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll fees	Marcus Simon	10/06/2023	\$90.14
Friends of Saddam Salim PO Box 249 Merrifield, VA 22116	postage	Marcus Simon	10/13/2023	\$500.00
Kathy Tran for Delegate 7904 Springfield Village Dr Springfield, VA 22152	contribution	Marcus Simon	10/13/2023	\$275.30
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database services	Marcus Simon	10/20/2023	\$320.00
Friends of Saddam Salim PO Box 249 Merrifield, VA 22116	donation	Marcus Simon	10/24/2023	\$510.00
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	bank fee	Marcus Simon	10/25/2023	\$30.00
Democratic Party - Virginia House Caucus 1710 E Franklin St FL 2 Richmond, VA 23223	donation	Marcus Simon	10/25/2023	\$14,000.00
Elect Kyle McDaniel 2741 Calkins Rd Herndon, VA 20171	donation	Marcus Simon	10/25/2023	\$250.00
Total This Period				\$20,737.01

No Schedule E-1 results to display.	
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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]	18	\$18,011.01	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$6.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$18,517.41
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$20,737.01	
10. Total [add lines 7, 8 and 9]			\$21,237.01
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]		\$29,472.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,517.41		
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		\$18,517.41	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$47,989.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,237.01		
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]			\$21,237.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,752.40
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]	\$264,070.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,517.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$282,588.12	
25. Total Funds Available [Add lines 21 and 24]			\$351,865.07
26. Previous Disbursements [Line 28 from last report]	\$303,875.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,237.01		
28. Total Disbursements this Election Cycle			\$325,112.67
29. Ending Balance			\$26,752.40