

**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
Amazon 1200 12th Avenue South Suite 1200 Seattle, WA 98144-2734	1. 2.Online retail 3.Seattle, WA	11/29/2023	\$1,500.00	\$3,000.00
Brand, Norman 444 W Broad St #607 Falls Church, VA 22046	1.United States Congress 2.Attorney 3.Washington, DC	11/17/2023	\$108.00	\$408.00
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044	1.Retired 2.Retired 3.Retired	11/29/2023	\$74.54	\$146.88
Carter, Gayle 1531 Sinclair Drive McLean, VA 22101	1.Self 2.Reporter 3.McLean	11/27/2023	\$111.71	\$272.71
Castelli, Stephanie 7103 Eastman Dr Falls Church, VA 22043	1.Wills Companies 2.CPA 3.Vienna, VA	11/29/2023	\$186.05	\$558.05
Climate Cabinet PAC 150 Sutter St Unit 695 San Francisco, CA 94104	1. 2.PAC 3.San Francisco, CA	10/29/2023	\$250.00	\$250.00
Dash, Mimi 2311 Pimmit Dr Apt. 1401 Falls Church, VA 22043	1.retired 2.Retired 3.retired	11/06/2023	\$10.00	\$280.00
Dash, Mimi 2311 Pimmit Dr Apt. 1401 Falls Church, VA 22043	1.retired 2.Retired 3.retired	11/17/2023	\$36.00	\$316.00
Debesa, Maria Sybella 7822 Hyson Park Ct Falls Church, VA 22043	1.Weichert Realtors 2.Realtor 3.Falls Church	11/19/2023	\$37.37	\$337.37
Fitzgerald, Justine 2681 Hillsman St Falls Church, VA 22043	1.Hirschler Fleischer 2.Lawyer 3.Tyson's Corner, VA	11/30/2023	\$180.00	\$430.00
Frieman, Wendy 416 Park Ave Falls Church, VA 22046	1.Skyway Acquisition Solutions LLC 2.Proposal Manager 3.Clearwater, FL	11/27/2023	\$826.20	\$1,584.52
Galdo, Julia 2414 Barbour Rd Falls Church, VA 22043	1.Retired 2.Retired 3.Falls Church, VA	11/17/2023	\$111.71	\$236.71

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Gibson, Stuart 1851 Stratford Park Pl Reston, VA 20190	1.IBFD North America Inc 2.Editor 3.Arlington	11/27/2023	\$72.00	\$122.00
Hiscott, Debbie 405 N Van Buren St Falls Church, VA 22046	1.Falls Church Education Foundation 2.Executive Director 3.Falls Church	11/24/2023	\$36.00	\$189.00
Home Builders Association of Virginia 1051 E Cary St Ste 1400 Richmond, VA 23219	1. 2.Construction Industry 3.Richmond, Virginia	10/29/2023	\$2,000.00	\$6,000.00
Hulnick, Marilyn 2311 Pimmit Dr 617 Falls Church, VA 22043	1.retired 2.retired 3.retired	11/24/2023	\$10.00	\$273.00
Hulnick, Marilyn 2311 Pimmit Dr 617 Falls Church, VA 22043	1.retired 2.retired 3.retired	11/30/2023	\$36.00	\$309.00
Kanter, Herschel 5726 28th St N Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	11/28/2023	\$186.05	\$529.37
Lapensee, Patrick 166 Vintageisle Ln Palm Beach Gardens, FL 33418	1.Retired 2.Retired 3.Palm Beach Gardens, FL	10/29/2023	\$10.00	\$215.00
Lapensee, Patrick 166 Vintageisle Ln Palm Beach Gardens, FL 33418	1.Retired 2.Retired 3.Palm Beach Gardens, FL	11/03/2023	\$25.00	\$240.00
Lapensee, Patrick 166 Vintageisle Ln Palm Beach Gardens, FL 33418	1.Retired 2.Retired 3.Palm Beach Gardens, FL	11/12/2023	\$20.00	\$260.00
Lapensee, Patrick 166 Vintageisle Ln Palm Beach Gardens, FL 33418	1.Retired 2.Retired 3.Palm Beach Gardens, FL	11/29/2023	\$10.00	\$270.00
Lieberman, Alice 7119 Gordons Rd Falls Church, VA 22043	1.retired 2.retired 3.Falls Church, VA	11/24/2023	\$180.00	\$554.00
Northern Virginia Technology Council 2214 Rock Hill Rd Herndon, VA 20170	1. 2.Lobbying 3.Fairfax VA	11/15/2023	\$500.00	\$500.00

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Pickens-Owens, Sue 7416 Timberock Rd Falls Church, VA 22043	1.Retired 2.Retired 3.Falls Church, VA	11/17/2023	\$111.71	\$389.71
Polzer, Karl 2619 Sigmona St Falls Church, VA 22046	1.Self 2.policy analysis & advocacy 3.Falls Church	11/28/2023	\$36.00	\$320.00
Savage, Matthew 2431 Claremont Dr Falls Church, VA 22043	1.New Virginia Majority 2.Canvasser 3.Alexandria, VA	11/27/2023	\$36.00	\$168.34
Scrafford, Bryan 41656 Revival Dr Ashburn, VA 20148	1.Americans for Democratic Action 2.Community Organizer 3.Washington, DC	11/19/2023	\$180.00	\$180.00
Shainis, E. Lara 2311 Pimmit Drive Apt 1105 Falls Church, VA 22043	1.Fairfax County Public Schools 2.Substitute Teacher 3.Falls Church, VA	11/15/2023	\$37.37	\$225.37
Sheetz 5700 6th Ave Altoona, PA 16602	1. 2.fuel 3.Altoona, PA	11/29/2023	\$1,000.00	\$1,000.00
Simon, Sam 1472 Pathfinder Lane McLean, VA 22101	1.self-employed 2.Actor/Playwright 3.McLean, VA	11/14/2023	\$186.05	\$2,036.05
Speas, Cindy 2724 Pioneer Ln Falls Church, VA 22042	1.retired 2.retired 3.retired	11/19/2023	\$74.54	\$197.55
Swedish Match North America LLC 1021 E Cary St Suite 1600 Richmond, VA 23219	1. 2.Lobbying 3.Richmond, VA	11/15/2023	\$500.00	\$1,500.00
Thomas, David 3201 Landover St Apt 1123 Alexandria, VA 22305	1.Retired 2.Retired 3.Alexandria, VA	11/17/2023	\$74.54	\$110.54
Trauberman, Michael 323 N Underwood St Falls Church, VA 22046	1.Commercial Real Estate Finance 2.self employed 3.Falls Church, VA	11/28/2023	\$72.00	\$132.00
Verizon 3955 Deep Rock Road Richmond, VA 23233	1. 2.Telecom - Telephone Carriers 3.Richmond, VA	11/06/2023	\$1,000.00	\$1,000.00

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Watts, James 3328 Woodburn Village Dr Apt T3 Annandale, VA 22003	1.Kennedy Center 2.Other 3.Washington, DC	11/20/2023	\$37.37	\$113.37
Willingham, Margaret 306 Bishops Ct. Falls Church, VA 22046	1.IFPRI/HarvestPlus 2.Head of advocacy and policy 3.Washintgon, DC	11/15/2023	\$108.00	\$316.00
Zuhl, Ben 2239 Highland Ave Falls Church, VA 22046	1.retired 2.reitred 3.NA	11/17/2023	\$74.54	\$210.54
Total This Period			\$10,044.75	

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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 rent 5. Fair Market Value	11/01/2023	\$500.00	\$11,500.00
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
Adele McClure for VA PO Box 2003 Arlington, VA 22202	contribution	Marcus Simon	10/31/2023	\$2,000.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes	Marcus Simon	10/31/2023	\$731.00
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	merchant bankcard fees	Marcus Simon	10/31/2023	\$61.83
Tetreault, Andrea 3280 Brook Road Apt 301 Richmond, VA 23227	staff wages	Marcus Simon	10/31/2023	\$1,422.00
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	merchant bankcard fees	Marcus Simon	11/02/2023	\$47.82
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database services	Marcus Simon	11/02/2023	\$320.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll processing fees	Marcus Simon	11/03/2023	\$90.14
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	fees	Marcus Simon	11/30/2023	\$1.39
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes	Marcus Simon	11/30/2023	\$731.00
Tetreault, Andrea 3280 Brook Road Apt 301 Richmond, VA 23227	staff wages	Marcus Simon	11/30/2023	\$1,422.00
Total This Period				\$6,827.18

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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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	39	\$10,044.75	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$625.11	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>54</b>		<b>\$11,169.86</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$6,827.18	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,327.18</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$5,129.83</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,129.83</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$26,752.40</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,169.86		
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		\$11,169.86	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$37,922.26</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,327.18		
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]			\$7,327.18
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$30,595.08</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,129.83		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$69,276.95	
22. Previous Receipts [Line 24 from last report]	\$282,588.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,169.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$293,757.98	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$363,034.93</b>
26. Previous Disbursements [Line 28 from last report]	\$325,112.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,327.18		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$332,439.85</b>
<b>29. Ending Balance</b>			<b>\$30,595.08</b>