

Friends of Marcus Simon for Delegate (CC-13-00098)

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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
Ackerman, David 2388 Hurst St Falls Church, VA 22043	1.Motley Rice LLC 2.Attorney 3.Washington, DC	06/15/2024	\$155.08	\$155.08
Altria 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond, VA	04/23/2024	\$1,000.00	\$1,000.00
Bennett, Leonard 763 J Clyde Morris Blvd Suite 1A Newport News, VA 23601	1.CLA 2.Attorney 3.Newport News, VA	05/23/2024	\$2,500.00	\$2,500.00
Beyer, June 203 Buxton Rd Falls Church, VA 22046	1.Beyer Auto 2.Owner 3.Falls Church, VA	06/04/2024	\$516.45	\$516.45
Bipartisan Network PAC 444 N Capitol St, NW Ste 200 Washington, DC 20001	1. 2.PAC 3.Wash., DC	04/22/2024	\$1,000.00	\$1,000.00
Brand, Norman 444 W Broad St #607 Falls Church, VA 22046	1.United States Congress 2.Attorney 3.Washington, DC	06/23/2024	\$250.00	\$250.00
Caceci, Gina 204 N Van Buren St Falls Church, VA 22046	1.self 2.consultant 3.Falls Church, VA	06/27/2024	\$258.32	\$258.32
Callanan, Frances P 202 Pennsylvania Ave Falls Church, VA 22046	1.self 2.Writer 3.Falls Church, VA	05/30/2024	\$500.00	\$500.00
Capital One 1717 E Cary St Richmond, VA 23223	1. 2.Lobbying 3.Richmond, VA	06/27/2024	\$1,000.00	\$1,000.00
Capital Results 50 Pear St Richmond, VA 23223	1. 2.PR/Gov't relations 3.Richmond, VA	05/22/2024	\$500.00	\$500.00
Care Advantage Inc 10041 Midlothian Tpke North Chesterfield, VA 23235	1. 2.PAC 3.Chesterfield, VA	03/11/2024	\$1,000.00	\$1,000.00
Clean Virginia Fund 117 4th St., SE Suite C Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	05/10/2024	\$5,000.00	\$5,000.00

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Commonwealth Sportsmen's Alliance PO Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan, VA	01/09/2024	\$500.00	\$500.00
Crabtree, Rosanna 6205 Balls Mill Rd Midland, VA 22728	1.Mastercraft Auto Body, Inc. 2.Secretary 3.Manassas Park, VA	06/04/2024	\$250.00	\$250.00
Cunningham, Cynthia 102 S. Spring Street Falls Church, VA 22046	1.US Bureau of Labor Statistics 2.Research Economist 3.Washington, DC	01/09/2024	\$500.00	\$500.00
Cunningham, Cynthia 102 S. Spring Street Falls Church, VA 22046	1.US Bureau of Labor Statistics 2.Research Economist 3.Washington, DC	05/30/2024	\$500.00	\$1,000.00
Damron, Bonnie L 600 Roosevelt Blvd #G2 Falls Church, VA 22044	1.self 2.MSW 3.Falls Church, VA	03/09/2024	\$103.45	\$103.45
Fox, Evelyn 2713 White Dove Drive Plano, TX 75093	1.none 2.retired 3.none	06/28/2024	\$103.45	\$103.45
Goldstein, Carol 102 Kenilworth Park Dr Apt 3D Towson, MD 21204	1.retired 2.Nurse 3.Towson	04/09/2024	\$1,032.70	\$1,032.70
H. Betti Industries Inc. 303 Paterson Plank Rd Carlstadt, NJ 07072	1. 2.Lobbying 3.Carlstadt, NJ	03/12/2024	\$1,000.00	\$1,000.00
Hendrixson, Karen 1333 14th St N Arlington, VA 22209	1.retired 2.retired 3.McLean, VA	05/21/2024	\$155.08	\$155.08
Hunton Andrews Kurth LLP 951 E Byrd St Richmond, VA 23219	1. 2.Lobbying 3.Richmond, VA	04/22/2024	\$1,000.00	\$1,000.00
Jimenez, Andres 3119 Juniper Ln Falls Church, VA 22044	1.Fairfax County Mason District 2.Supervisor 3.Falls Church, VA	05/25/2024	\$155.08	\$155.08
Kennedy, Bryan 2332 Barbour Rd Falls Church, VA 22043	1.VIDC 2.Attorney 3.Fairfax, VA	06/06/2024	\$250.00	\$250.00

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Kennedy, Mary Ann 1315 Ozkan St McLean, VA 22101	1.retired 2.retired 3.McLean, VA	06/20/2024	\$155.08	\$155.08
Old Dominion Highway PAC 250 W Main St 100 Charlottesville, VA 22902	1. 2.Roads 3.Charlottesville, VA	06/12/2024	\$250.00	\$250.00
Otto, Martha 2413 Barbour Rd Falls Church, VA 22043	1.Retired 2.Retired 3.Falls CHurch, VA	06/09/2024	\$155.08	\$155.08
Pridemore, Peggy 8521 Pepperdine Dr Vienna, VA 22180	1.Self 2.Film/TV Production Mgr. 3.Vienna, VA	03/12/2024	\$103.45	\$103.45
Principle Advantage 1 Columbus Center Ste. 600-612 Virginia Beach, VA 23462	1. 2.Lobbying firm 3.Virginia Beach, VA	05/06/2024	\$500.00	\$500.00
Rouvelas, Eleftherios 6612 Orland St Falls Church, VA 22042	1.Senior Housing Analytics 2.Consultant 3.Washington, DC	06/20/2024	\$1,000.00	\$1,000.00
Scott, Nancy 2827 Maple Lane Fairfax, VA 22031	1.Retired 2.Retired 3.Fairfax, VA	06/07/2024	\$258.32	\$258.32
Simon, Daniel 3715 Yuma St NW Washington, DC 20016	1.Stroock, Stroock & Lavan 2.Attorney 3.Washington, DC	05/30/2024	\$516.45	\$516.45
Simon, Susan 1472 Pathfinder Lane McLean, VA 22101	1.retired 2.retired 3.Reston, VA	06/25/2024	\$250.00	\$250.00
Team CAG LLC 3925 Chain Bridge Rd Ste 202 Fairfax, VA 22030	1. 2.PAC 3.Fairfax, VA	06/05/2024	\$5,000.00	\$5,000.00
The Doctor's Company PAC 185 Greenwood Rd Napa, CA 94558	1. 2.PAC 3.Arl, VA	06/12/2024	\$1,000.00	\$1,000.00
Transurban 7900 Westpark Dr Suite T500 Tysons Corner, VA 22102	1. 2.Lobbying 3.Alexandria, VA	05/22/2024	\$500.00	\$500.00

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VA Trial Lawyers Association 700 E Main St Ste 1400 Richmond, VA 23219	1. 2.Association 3.Richmond, VA	06/12/2024	\$4,000.00	\$4,000.00
VAD-PAC 3460 Mayland Ct SUite 110 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	05/06/2024	\$1,000.00	\$1,000.00
VEA 116 S 3rd St Richmond, VA 23219	1. 2.Education 3.Richmond, VA	05/15/2024	\$250.00	\$250.00
Virginia Association of Realtors 10231 Telegraph Raod Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	06/20/2024	\$3,000.00	\$3,000.00
Virginia Future PAC 919 E Main Street 1130 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	03/12/2024	\$1,000.00	\$1,000.00
Virginia Land Title Association 14001-C Saint Germian Dr Suite 822 Centreville, VA 20121	1. 2.PAC 3.Centreville, VA	06/05/2024	\$1,500.00	\$1,500.00
Virginia Operators for Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.Gaming-Casinos 3.Richmond, VA	05/06/2024	\$1,000.00	\$1,000.00
Virginia Sheriffs' Association 701 East Franklin Street Suite 706 Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	05/09/2024	\$250.00	\$250.00
Virginia Society of Anesthesiologists PAC 118 N 8th St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/09/2024	\$500.00	\$500.00
Woodward, Kathleen 6626 Madison McLean Drive McLean, VA 22101	1.Retired 2.Retired 3.McLean, VA	06/05/2024	\$150.00	\$150.00
Total This Period			\$41,567.99	

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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	01/01/2024	\$500.00	\$500.00
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	01/31/2024	\$500.00	\$1,000.00
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	02/01/2024	\$500.00	\$1,500.00
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	03/01/2024	\$500.00	\$2,000.00
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	04/01/2024	\$500.00	\$2,500.00
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	05/01/2024	\$500.00	\$3,000.00
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	06/01/2024	\$500.00	\$3,500.00
Gentry Locke 919 E Main St Floor 11 Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA 4. catering for Richmond lunch 5. Actual Cost	05/06/2024	\$315.70	\$315.70
Total This Period			\$3,815.70	

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
Anwar, Spongmai 1825 E Marshall St Apt 144 Richmond, VA 23223	staff wages	Marcus Simon	01/02/2024	\$500.00
NGPVAN 1101 15th St NW #500 Washington, DC 20005	Database services	Marcus Simon	01/03/2024	\$320.00
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	merchant bankcard fees	Marcus Simon	01/06/2024	\$176.64
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	reverse cc contrib.	Marcus Simon	01/10/2024	\$50.00
Falls Church Kiwanis Little League 7621 Lisle Ave Falls Church, VA 22043	Sponsorship	Marcus Simon	01/22/2024	\$1,511.04
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	reverse cc dep	Marcus Simon	01/30/2024	\$10.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll fees	Marcus Simon	01/31/2024	\$77.45
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	Payroll taxes	Marcus Simon	01/31/2024	\$959.15
Tetreault, Andrea 3280 Brook Road Apt 301 Richmond, VA 23227	staff wages	Marcus Simon	01/31/2024	\$2,563.21
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll fees	Marcus Simon	02/02/2024	\$90.14
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	merchant bankcard fees	Marcus Simon	02/02/2024	\$99.05
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database services	Marcus simon	02/02/2024	\$320.00
Gerry Connolly for Congress 11200 Lee Highway, STE 2 Fairfax, VA 22030	donation	Marcus Simon	02/26/2024	\$50.00

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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 taxes	Marcus Simon	02/29/2024	\$1,009.14
Tetreault, Andrea 3280 Brook Road Apt 301 Richmond, VA 23227	staff wages	Marcus Simon	02/29/2024	\$2,513.22
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	merchant bankcard fees	Marcus Simon	03/04/2024	\$29.49
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database services	Marcus Simon	03/04/2024	\$320.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll fees	Marcus Simon	03/08/2024	\$90.14
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes	Marcus Simon	03/29/2024	\$883.28
Tetreault, Andrea 3280 Brook Road Apt 301 Richmond, VA 23227	staff wages	Marcus Simon	03/29/2024	\$1,934.60
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	merchant bankcard fees	Marcus Simon	04/01/2024	\$40.13
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll fees	Marcus Simon	04/05/2024	\$94.65
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database services	Marcus Simon	04/08/2024	\$320.00
Jimenez, Andres 3119 Juniper Ln Falls Church, VA 22044	contribution	Marcus Simon	04/09/2024	\$100.00
Democratic Party - Virginia House Caucus 1710 E Franklin St FL 2 Richmond, VA 23223	Contribution	Marcus Simon	04/16/2024	\$20,000.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes	Marcus Simon	04/30/2024	\$778.42

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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
Tetreault, Andrea 3280 Brook Road Apt 301 Richmond, VA 23227	staff wages	Marcus Simon	04/30/2024	\$1,382.58
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	merchant bankcard fees	Marcus Simon	05/01/2024	\$46.53
Jefferson District Golf COurse 7900 Lee Hwy Falls Church, VA 22042	fundraising exp.	Marcus Simon	05/06/2024	\$1,000.00
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database services	Marcus Simon	05/06/2024	\$320.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes	Marcus Simon	05/10/2024	\$94.65
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	banking fees	Marcus Simon	05/10/2024	\$15.00
Fairfax County Democratic Committee 2815 Hartland Road 110 Falls Church, VA 22042	contribution	Marcus Simon	05/17/2024	\$250.00
Fairfax County Democratic Committee 2815 Hartland Road 110 Falls Church, VA 22042	donation	Marcus Simon	05/21/2024	\$200.00
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes	Marcus Simon	05/30/2024	\$810.43
Tetreault, Andrea 3280 Brook Road Apt 301 Richmond, VA 23227	staff wages	Marcus Simon	05/30/2024	\$1,613.45
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll fees	Marcus Simon	05/31/2024	\$94.65
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	merchant bankcard fees	Marcus Simon	06/02/2024	\$57.87
BattleAxe Digital 1405 Florida Ave NW Washington, DC 20009	website update	Marcus Simon	06/07/2024	\$147.50

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Amazon 1200 12th Avenue South Suite 1200 Seattle, WA 98144-2734	fundraising exp.	Marcus Simon	06/14/2024	\$67.57
Fed Ex 348 W. Broad St Falls Church, VA 22046	printing	Marcus Simon	06/21/2024	\$3.58
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database services	Marcus Simon	06/24/2024	\$320.00
Target 14391 Chantily Cr Chantilly, VA 22080	fundraising exp.	Marcus Simon	06/24/2024	\$81.19
ADP, LLC 1851 N Resler Dr MS-100 El Paso, TX 79912	payroll taxes	Marcus Simon	06/28/2024	\$810.42
Tetreault, Andrea 3280 Brook Road Apt 301 Richmond, VA 23227	staff wages	Marcus Simon	06/28/2024	\$1,613.46
Total This Period				\$43,768.63

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Friends of Marcus Simon for Delegate
(CC-13-00098)

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

**Friends of Marcus Simon for Delegate
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	46	\$41,567.99	
2. Schedule B [Over \$100]	8	\$3,815.70	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$1,842.58	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	97		\$47,226.27
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]		\$3,815.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$43,768.63	
10. Total [add lines 7, 8 and 9]			\$47,584.33
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

**Friends of Marcus Simon for Delegate
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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$39,689.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$47,226.27		
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		\$47,226.27	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$86,916.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$47,584.33		
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]			\$47,584.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,331.87
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		\$39,689.93	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$47,226.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,226.27	
25. Total Funds Available [Add lines 21 and 24]			\$86,916.20
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$47,584.33		
28. Total Disbursements this Election Cycle			\$47,584.33
29. Ending Balance			\$39,331.87