

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

Reporting Period: 01/01/2015 Through: 03/31/2015

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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
Adamson, Robert 2615 N John Marshall Dr Arlington, VA 22207	1.McEnearney Associates, Inc. 2.Realtor 3.Arlington, VA	01/12/2015	\$53.00	\$203.00
Armstrong, Surrie 11809 Briar Mill Lane Reston, VA 20194	1.TTR Sothebys 2.Realtor 3.McLean	03/31/2015	\$100.00	\$154.00
Banga, Monish 2617 John Milton Dr Oak Hil, VA 20171	1.RLM, LLP 2.CPA 3.McLean, VA	03/31/2015	\$200.00	\$200.00
Berman, Richard 319 east 17th street Oakland, VA 94606	1.VerbFactory 2.CEO 3.Oakland, CA	03/26/2015	\$200.00	\$200.00
Bernheisel, Frank 7809 Shreve Road Falls Church, VA 22043	1.Retired 2.Retired 3.Falls Church	03/19/2015	\$100.00	\$155.00
Beyer, Mike 203 Buxton Road Falls Church, VA 22046	1.Beyer Auto 2.Car Dealer 3.Falls Church, VA	03/18/2015	\$250.00	\$250.00
Boucher, Susan 1854 Griffth Rd Falls Church, VA 22043	1.Fairfax County 2.Social Worker 3.Fairfax, VA	03/28/2015	\$50.00	\$150.00
Brandon, Gregory 1644 Maddux Lane McLean, VA 22101	1.none 2.retired 3.none	03/26/2015	\$250.00	\$600.00
Carter, Gayle 1531 Sinclair Drive McLean, VA 22101	1.Self 2.Reporter 3.McLean	03/31/2015	\$200.00	\$200.00
Codding, Rosemary 900 S. Washington Street Suite 300 Falls Church, VA 22046	1.Falls Church Women's Clinin 2.Director 3.Falls Church, Virginia	01/13/2015	\$100.00	\$206.00
Crabtree, Rosanna 6205 Balls Mill Rd Midland, VA 22728	1.Mastercraft Auto Body, Inc. 2.Secretary 3.Manassas Park, VA	03/31/2015	\$253.00	\$253.00
Dopslaff, Gary 2107 Powhatan Street Falls Church, VA 22043	1.TTR Sotheby's International Realty 2.Realtor 3.McLean, VA	03/30/2015	\$250.00	\$250.00

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Fox, Evelyn 2713 White Dove Drive Plano, TX 75093	1.none 2.retired 3.none	03/30/2015	\$100.00	\$200.00
Goldberg, Gabriel 3401 Silver Maple Pl Falls Church, VA 22042-3545	1.Computers and Publishing Inc 2.President 3.Falls Church, VA	03/22/2015	\$50.00	\$139.00
Goldrick, Gailmarie 2053 Hillside Dr Falls Church, VA 22043-1501	1.Wells Fargo Home Mortgage 2.Mortgage Lender 3.McLean, Virginia	03/17/2015	\$64.00	\$153.00
Goldrick, Gailmarie 2053 Hillside Dr Falls Church, VA 22043-1501	1.Wells Fargo Home Mortgage 2.Mortgage Lender 3.McLean, Virginia	03/30/2015	\$25.00	\$178.00
Hanley, Katherine 11776 Stratford House Place Reston, VA 20190	1.none 2.retired 3.Reston	03/26/2015	\$500.00	\$810.00
Hertzsch, Jan 1020 Ellison Sq Falls Church, VA 22046	1.Optimal Solutions 2.Practice Principal 3.Alexandria, VA	01/01/2015	\$50.00	\$203.00
Hertzsch, Jan 1020 Ellison Sq Falls Church, VA 22046	1.Optimal Solutions 2.Practice Principal 3.Alexandria, VA	03/30/2015	\$25.00	\$228.00
Jameson, Carol 2713 Glencroft Road Vienna, VA 22181	1.Healthworks for Northern Virginia 2.CEO 3.Leesburg, VA	02/28/2015	\$100.00	\$153.00
Jameson, Paul 2713 Glencroft Road Vienna, VA 22181	1.Schadrin Associates 2.Attorney 3.Washington, DC	03/31/2015	\$25.00	\$167.00
Kirby, Michael Burke 7115 Westmoreland Rd Falls Church, VA 22042	1.Fed. Gov't. NEA 2.Congressional Liaison 3.Washington, DC	03/27/2015	\$100.00	\$200.00
Kobren, Barry 5735 Diamond Point El Paso, TX 79912	1.Sanders Partners Inc 2.Sr. Vice President 3.El Paso, TX	03/29/2015	\$200.00	\$200.00
Langley, Sue 2435 Flinthill Rd Vienna, VA 22181	1.None 2.Retired 3.Vienna	01/12/2015	\$53.00	\$153.00

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Maddox, Frank 1905 Miracle Lane Falls Church, VA 22043	1.Department of the Navy 2.Information Technology 3.Quantico, VA 22134	03/30/2015	\$250.00	\$350.00
Mallona, KC 12160 Abington Hall PI 208 Reston, VA 20190	1.TTR Sotheby's International Realty 2.Realtor 3.McLean, VA	03/31/2015	\$500.00	\$500.00
McAuliffe, Robert 1906 Miracle Lane Falls Church, VA 22043	1.Dept of Justice 2.Attorney 3.Washington Dc	01/13/2015	\$50.00	\$150.00
Mullis, Eric 3302 Peace Valley Ln McLean, VA 22044	1.Intercoastal Mortgage Company 2.Mortgage Lender 3.McLean, VA	03/28/2015	\$250.00	\$250.00
Owens, Sylvia 9065 COTTONWOOD VILLAGE DR. FT. WORTH, TX 76120	1.Hospital 2.Health Care Administrator 3.Dallas, TX	03/30/2015	\$200.00	\$300.00
Petcher, Sarah 6641 Locust Street Falls Church, VA 22046	1.Northern Virginia Association of Realtors 2.Attorney 3.Fairfax, VA	03/25/2015	\$200.00	\$200.00
Potterfield, Sandra Lynn 12513 Bunche Rd Fairfax, VA 22030	1.Intercoastal Mortgage 2.Loan Officer 3.Fairfax, VA	03/26/2015	\$250.00	\$303.00
Ruth, Stephen 300 Bishops Court Falls Church, VA 22046	1.GMU 2.Professor 3.Fairfax, VA	01/07/2015	\$100.00	\$200.00
Schlossberg, Peter 3114 Worthington Cir Falls Church, VA 22044	1.RE/MAX Allegiance 2.Associate Broker 3.Alexandria, VA	03/30/2015	\$100.00	\$125.00
Scott, Nancy 2827 Maple Lane Fairfax, VA 22031	1.Retired 2.Teacher 3.Fairfax, VA	03/30/2015	\$150.00	\$350.00
Seiff, Henry 6812 Haycock Road Falls Church, VA 22043	1.Retired 2.Retired 3.Falls Church, VA	03/28/2015	\$100.00	\$200.00
Shainis, E. Lara 2311 Pimmit Drive Apt 1105 Falls Church, VA 22043	1.Fairfax County Public Schools 2.Substitute Teacher 3.Falls Church	03/24/2015	\$53.00	\$136.00

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Full Name of Contributor Mailing Address of Contributor				
Simon, Rachael 11862 Ramsburg Road Marriottsville, MD 21104	1.Smiles for Children 2.Dentist 3.Ellicot City, MD	03/10/2015	\$1,000.00	\$1,000.00
Simon, Sam 1472 Pathfinder Lane McLean, VA 22101	1.Intersections International 2.Senior Fellow 3.New York, NY	03/30/2015	\$2,500.00	\$2,650.00
Virginia Automobile and Truck Dealers Association P.O. Box 5407 Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, Virginia	03/30/2015	\$250.00	\$500.00
Virginia Sheriffs' Association 701 East Franklin Street Suite 706 Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	01/12/2015	\$250.00	\$250.00
Weinstein, Barry 3236 Martha Custis Drive Alexandria, VA 22302	1.Retired 2.Retired 3.Alexandria, VA	03/24/2015	\$50.00	\$125.00
Wille, Daniel 7802 Snead Lane Falls Church, VA 22043	1.Axios, Inc. 2.Software Engineer 3.Dulles, VA 20166	03/22/2015	\$64.00	\$114.00
Willingham, Margaret 306 Bishops Ct. Falls Church, VA 22046	1.Moran for Congress 2.Fundraiser 3.Alexandria, VA	03/31/2015	\$100.00	\$253.00
Wolford, Jon 13620 Weinstein Court Centreville, VA 20120	1.McEneaney Associates, Inc. 2.Managing Broker 3.McLean, VA 22101	01/06/2015	\$250.00	\$250.00
Yerks, Austin 9404 Lagovista Court Great Falls, VA 22066	1.Retired 2.Retired 3.Great Falls, VA	03/31/2015	\$1,000.00	\$1,000.00
Young, Robert 1305 Ballantrae Farm Drive McLean, VA 22101	1.The Young Group 2.Owner 3.McLean, VA	03/30/2015	\$1,000.00	\$2,000.00
Total This Period			\$11,965.00	

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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	03/31/2015	\$500.00	\$5,500.00
Northern Virginia Association of Realtors 8407 Pennell Street Fairfax, VA 22031	1. 2. Lobbying Group for Northern Virginian Relators 3. Fairfax, Virginia 4. Space and Catering 5. Actual Cost	01/07/2015	\$585.34	\$1,585.34
Total This Period			\$1,085.34	

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
First Bank Merchant Service Unknown St Louis, MO 39942	Bank Fee	Morgan Jameson	01/05/2015	\$5.29
First Bank Merchant Service Unknown St Louis, MO 39942	Bank Fee	Morgan Jameson	01/05/2015	\$28.25
First Bank Merchant Service Unknown St Louis, MO 39942	Bank Fee	Morgan Jameson	01/05/2015	\$39.83
Democratic Party - Virginia House Caucus 1710 E Franklin St FL 2 Richmond, VA 23223	Caucus Dues	Morgan Jameson	01/07/2015	\$3,000.00
First Bank Merchant Service Unknown St Louis, MO 39942	Bank Fee	Morgan Jameson	01/14/2015	\$114.49
NGPVAN 1101 15th St NW #500 Washington, DC 20005	Database Services	Morgan Jameson	01/14/2015	\$750.00
First Bank Merchant Service Unknown St Louis, MO 39942	Bank Fee	Morgan Jameson	02/03/2015	\$25.04
First Bank Merchant Service Unknown St Louis, MO 39942	Bank Fee	Morgan Jameson	02/03/2015	\$32.05
First Bank Merchant Service Unknown St Louis, MO 39942	Bank Fee	Morgan Jameson	02/03/2015	\$55.93
NGPVAN 1101 15th St NW #500 Washington, DC 20005	Database Services	Morgan Jameson	02/03/2015	\$250.00
Landmark Strategies 8741 Center Rd Springfield, VA 22152	Robo Dial	Morgan Jameson	02/18/2015	\$402.20
NGPVAN 1101 15th St NW #500 Washington, DC 20005	Database Services	Morgan Jameson	02/23/2015	\$250.00
First Bank Merchant Service Unknown St Louis, MO 39942	Bank Fee	Morgan Jameson	03/03/2015	\$19.95

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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
First Bank Merchant Service Unknown St Louis, MO 39942	Bank Fee	Morgan Jameson	03/03/2015	\$21.95
First Bank Merchant Service Unknown St Louis, MO 39942	Bank Fee	Morgan Jameson	03/03/2015	\$38.03
Fairfax County Treasurer 12000 Government Center Parkway Fairfax, VA 22035	Filing Fee	Morgan Jameson	03/09/2015	\$352.80
Shepherd, Dawn 5706 Mallow Trail Lorton, VA 22079	Website Services	Morgan Jameson	03/11/2015	\$173.25
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	Reimbursement	Morgan Jameson	03/11/2015	\$60.16
NGPVAN 1101 15th St NW #500 Washington, DC 20005	Database Services	Morgan Jameson	03/15/2015	\$250.00
Total This Period				\$5,869.22

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	\$10,000.00
Simon, Marcus 1901 Miracle Ln Falls Church, VA 22043		05/08/2014	\$129.83
Total This Period			\$10,129.83

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	46	\$11,965.00	
2. Schedule B [Over \$100]	2	\$1,085.34	
3. Un-itemized Cash Contributions [\$100 or less]	58	\$2,822.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	106		\$15,872.34
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]		\$1,085.34	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,869.22	
10. Total [add lines 7, 8 and 9]			\$6,954.56
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,129.83	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,129.83
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,129.83

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,456.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,872.34		
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		\$15,872.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,329.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,954.56		
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]			\$6,954.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,374.72
20. Total Unpaid Debts [from Schedule F of this report]	\$10,129.83		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$21,716.69	
22. Previous Receipts [Line 24 from last report]	\$34,425.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,872.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,297.39	
25. Total Funds Available [Add lines 21 and 24]			\$72,014.08
26. Previous Disbursements [Line 28 from last report]	\$40,684.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,954.56		
28. Total Disbursements this Election Cycle			\$47,639.36
29. Ending Balance			\$24,374.72