

**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
Bernheisel, Frank 7809 Shreve Road Falls Church, VA 22043	1.Retired 2.Retired 3.Falls Church, VA	07/26/2015	\$100.00	\$355.00
Blum, Marlene 2417 Lockett Ave Vienna, VA 22180	1.NA 2.Retired 3.NA	08/23/2015	\$100.00	\$183.00
Bochner, Eleanor 9402 Colonade Drive Vienna, VA 22181-6118	1.None 2.Retired 3.Vienna, VA	08/28/2015	\$1,000.00	\$1,100.00
Boucher, Susan 1854 Griffth Rd Falls Church, VA 22043	1.Fairfax County 2.Social Worker 3.Fairfax, VA	07/10/2015	\$50.00	\$200.00
Brusca, John 3329 Hemlock Drive Falls Church, VA 22042	1.Retired 2.Retired 3.Falls Church	07/10/2015	\$100.00	\$250.00
Clinton, Thomas 711 Hillwood Ave Falls Church, VA 22046	1.City of Falls Church 2.Commissioner of the Revenue 3.Falls Church, VA	07/10/2015	\$50.00	\$257.00
Duncan, Philip 214 S. West Street Falls Church, VA 22046	1.Self 2.Pulications 3.Falls Church, VA	07/10/2015	\$45.00	\$253.00
DuVal, Karen 1214 Buchanan St McLean, VA 22101	1.Self 2.Attorney 3.McLean, VA	08/24/2015	\$250.00	\$250.00
FirePAC Local 2068, Inc 10500 Sager Avenue Suite A Fairfax, VA 22030	1. 2.Firefighters Union PAC 3.Fairfax, VA	08/31/2015	\$500.00	\$750.00
Fraday, Edna 3440 South Jefferson Street Apartment 973 Falls Church, VA 22041	1.Retired 2.Retired 3.Falls Church	07/29/2015	\$50.00	\$128.00
Goldberg, Gabriel 3401 Silver Maple Pl Falls Church, VA 22042-3545	1.Computers and Publishing Inc 2.President 3.Falls Church, VA	08/11/2015	\$53.00	\$245.00
Hanley, Katherine 11776 Stratford House Place Reston, VA 20190	1.none 2.retired 3.Reston	07/10/2015	\$72.00	\$882.00

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Hopkins, Gerald 10317 Lynnhaven Place Oakton, VA 22124	1.Minister & Lawyer 2.Retired 3.Oakton, VA	07/10/2015	\$100.00	\$450.00
Hosmer, Tania 7809 Grovemont DR McLean, VA 22102	1.Keller Williams 2.Realtor 3.McLean VA	08/11/2015	\$250.00	\$350.00
Jameson, Paul 2713 Glencroft Road Vienna, VA 22181	1.Schadrin Associates 2.Attorney 3.Washington, DC	08/28/2015	\$75.00	\$322.00
Kane, Nancy 6516 Byrnes Dr McLean, VA 22101	1.Self 2.realtor 3.McLean, VA	08/31/2015	\$35.00	\$131.00
Mallona, KC 12160 Abington Hall PI 208 Reston, VA 20190	1.TTR Sotheby's International Realty 2.Realtor 3.McLean, VA	07/10/2015	\$100.00	\$600.00
Mason, Monty 12 Bayberry Lane Williamsburg, VA 23185	1.Visa, Inc 2.Sr. Account Exec 3.Williamsburg, VA	07/29/2015	\$245.00	\$590.00
McAuliffe, Robert 1906 Miracle Lane Falls Church, VA 22043	1.Dept of Justice 2.Attorney 3.Washington Dc	08/28/2015	\$25.00	\$175.00
McCall, Richard 369 Gundry Dr Falls Church, VA 22043	1.Creative Assoc International 2.Senior Vice President 3.Washington, DC	07/10/2015	\$100.00	\$200.00
McGuire Woods 901 E Cary St Richmond, VA 23219	1. 2.State PAC 3.Richmond, VA	08/07/2015	\$250.00	\$250.00
Metro VA PAC 1050 17th ST NW Ste 300 Washington, DC 20036	1. 2.Transportation 3.Washington, DC	07/15/2015	\$250.00	\$250.00
Mid-Atlantic Laborer's Political Education Fund 12355 Sunrise Valley Dr Suite 550	1. 2.PAC 3.Reston, VA	08/06/2015	\$500.00	\$500.00
NOVABIZ PAC - Fairfax County Chamber of Commerce 7900 Westpark Dr Suite A550	1. 2.Political Action Committee 3.Fairfax, VA	08/07/2015	\$250.00	\$250.00

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NVTC TechPAC 2214 Rock Hill Rd Ste 601 Herndon, VA 20170	1. 2. Political Action Committee 3. Herndon	08/06/2015	\$500.00	\$750.00
Salsbury, Carl 502 W Broad Street Apt 504 Falls Church, VA 22046	1. Retired 2. Retired 3. Retired	08/06/2015	\$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	08/20/2015	\$35.00	\$216.00
Simon, Sam 1472 Pathfinder Lane McLean, VA 22101	1. Intersections International 2. Senior Fellow 3. New York, NY	07/09/2015	\$100.00	\$3,792.84
Simon, Sam 1472 Pathfinder Lane McLean, VA 22101	1. Intersections International 2. Senior Fellow 3. New York, NY	08/26/2015	\$100.00	\$3,892.84
Smyth, Nigel 2910 Hideaway Road Fairfax, VA 22031	1. Self Employed 2. Attorney 3. Fairfax VA	08/18/2015	\$53.00	\$153.00
Swartzbaugh, David 11521 Running Cedar Rd Reston, VA 20191	1. Weichert, Realtors 2. Realtor 3. McLean	08/28/2015	\$100.00	\$200.00
Tobiassen, Robert 6705 Moly Dr Falls Church, VA 22046	1. Self 2. Attorney 3. Falls Church, VA	08/08/2015	\$53.00	\$103.00
Underhill, Jack 7628 Holmes Run Dr Falls Church, VA 22042	1. Retired 2. Retire 3. Retired	08/06/2015	\$53.00	\$220.00
Virginia Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2. Trade Association 3. Richmond, Virginia	08/18/2015	\$500.00	\$500.00
Virginia Dental Association PAC PO Box 170 Richmond, VA 23218	1. 2. Political Action Committee 3. Richmond, VA	08/18/2015	\$1,000.00	\$1,000.00
Virginia Hospital Association PO Box 31394 Richmond, VA 23294	1. 2. PAC 3. Richmond, VA	07/29/2015	\$250.00	\$250.00

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Virginia Land Title Association 14001-C Saint Germian Dr Suite 822 Centreville, VA 20121	1. 2.PAC 3.Centreville, VA	07/15/2015	\$500.00	\$500.00
Willingham, Margaret 306 Bishops Ct. Falls Church, VA 22046	1.IFPRI/HarvestPlus 2.Head of advocacy and policy 3.Washintgon, DC	08/07/2015	\$100.00	\$353.00
Wisoff, Jeff 8806 Delfield Ln Fairfax, VA 22031	1.retired 2.Retired 3.retired	08/12/2015	\$75.00	\$175.00
Yerks, Penny 9404 Lagovista Ct Great Falls, VA 22066	1.TTR Sotheby's International Realty 2.Realtor 3.McLean, VA	07/15/2015	\$1,000.00	\$1,000.00
Zuhl, Ben 2239 Highland Ave Falls Church, VA 22046	1.retired 2.reitred 3.NA	07/05/2015	\$10.00	\$232.00
Zuhl, Ben 2239 Highland Ave Falls Church, VA 22046	1.retired 2.reitred 3.NA	07/21/2015	\$25.00	\$257.00
Zuhl, Ben 2239 Highland Ave Falls Church, VA 22046	1.retired 2.reitred 3.NA	08/05/2015	\$10.00	\$267.00
Total This Period			\$9,114.00	

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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	07/31/2015	\$500.00	\$7,500.00
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	08/31/2015	\$500.00	\$8,000.00
Simon, Sam 1472 Pathfinder Lane McLean, VA 22101	1. Intersections International 2. Senior Fellow 3. New York, NY 4. valet parking service 5. Actual Cost	07/01/2015	\$500.00	\$3,150.00
Simon, Sam 1472 Pathfinder Lane McLean, VA 22101	1. Intersections International 2. Senior Fellow 3. New York, NY 4. food and beverage 5. Actual Cost	07/01/2015	\$542.84	\$3,692.84
Total This Period			\$2,042.84	

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
NGPVAN 1101 15th St NW #500 Washington, DC 20005	Database Management	Morgan Jameson	07/01/2015	\$250.00
Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	bankcard fees	Marcus Simon	07/02/2015	\$57.82
First Bank Merchant Service Unknown St Louis, MO 39942	merchant bankcard fees	Marcus Simon	07/03/2015	\$23.15
Jameson, Morgan 2713 Glencroft Rd Vienna, VA 22181	staff	Marcus Simon	07/07/2015	\$1,000.00
Jameson, Morgan 2713 Glencroft Rd Vienna, VA 22181	postage, office supplies	Marcus Simon	07/07/2015	\$240.21
Tetreault, Andrea 3920 Cresthill Road Chester, VA 23831	postage reimbursement	Marcus Simon	07/07/2015	\$83.30
D&P Printing 5641-I General Washington Drive Alexandria, VA 22314	printing	Marcus Simon	07/10/2015	\$216.24
Fairfax County Democratic Committee 2815 Hartland Road 110 Falls Church, VA 22042	Contribution	Marcus Simon	07/10/2015	\$1,750.00
The Pivot Group Inc. 7145 SW Varns St. Portland, OR 97223	printing	Marcus Simon	07/10/2015	\$2,500.00
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	bank fees	Marcus Simon	07/31/2015	\$6.65
Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	bankcard fees	Marcus Simon	08/03/2015	\$52.61
Jameson, Morgan 2713 Glencroft Rd Vienna, VA 22181	Staff	Marcus Simon	08/04/2015	\$1,000.00
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database management	Marcus Simon	08/04/2015	\$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
USPS 800 W Broad St Suite 100 Falls Church, VA 22046	post office box rental	Marcus Simon	08/04/2015	\$130.00
D&P Printing 5641-I General Washington Drive Alexandria, VA 22314	printing	Marcus Simon	08/21/2015	\$318.00
Democratic Party - Virginia House Caucus 1710 E Franklin St FL 2 Richmond, VA 23223	Contribution	Marcus Simon	08/21/2015	\$10,000.00
Jameson, Morgan 2713 Glencroft Rd Vienna, VA 22181	postage & office supplies reimbursement	Marcus Simon	08/27/2015	\$386.45
USPS 800 W Broad St Suite 100 Falls Church, VA 22046	envelopes	Marcus Simon	08/28/2015	\$4.16
Friends of Gary McCollum 4801 Columbus St Virginia Beach, VA 23462	contribution	Marcus Simon	08/31/2015	\$100.00
Virginia 11th Congressional District Democrats 2815 Hartland Rd Suite 110 Falls Church, VA 22043	contribution	Marcus Simon	08/31/2015	\$250.00
Total This Period				\$18,618.59

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	\$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]	43	\$9,114.00	
2. Schedule B [Over \$100]	4	\$2,042.84	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,569.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	82		\$12,725.84
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]		\$2,042.84	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,618.59	
10. Total [add lines 7, 8 and 9]			\$20,661.43
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$30,883.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,725.84		
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		\$12,725.84	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$43,609.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,661.43		
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]			\$20,661.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,948.10
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]	\$79,254.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,725.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$91,980.03	
25. Total Funds Available [Add lines 21 and 24]			\$113,696.72
26. Previous Disbursements [Line 28 from last report]	\$70,087.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,661.43		
28. Total Disbursements this Election Cycle			\$90,748.62
29. Ending Balance			\$22,948.10