

**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
Adamson, Robert 2615 N John Marshall Dr Arlington, VA 22207	1.McEnearney Associates, Inc. 2.Realtor 3.Arlington, VA	09/04/2015	\$50.00	\$278.00
Andreae, Frederick 367 Overall Rd Bentonville, VA 22610	1.Self 2.Architect 3.Front Royal, VA	09/25/2015	\$150.00	\$150.00
Baldwin, Roy 121 Moore Avenue, SE Vienna, VA 22180	1.Self 2.Attorney 3.Vienna, VA	09/07/2015	\$75.00	\$228.00
Barrett, Jerome 200 N Maple Ave Apt 212 Falls Church, VA 22046	1.NA 2.Retired 3.NA	09/02/2015	\$75.00	\$175.00
Blechman, Frank 7900 Wolf Run Hills Rd Fairfax Station, VA 22039	1.Self 2.Consultant 3.Fairfax Station, VA	09/07/2015	\$50.00	\$252.00
Brincefield, Beau 501 Slaters Ln Apt 1023 Alexandria, VA 22314	1.Brincefield Hartnett, P.C. 2.Attorney 3.Alexandria, VA	09/30/2015	\$100.00	\$200.00
Butler, Randolph 2833 Woodlawn Ave Falls Church, VA 22042	1.GDIT 2.Customer Service 3.Springfield, VA	09/07/2015	\$200.00	\$280.00
Dekany, Alice 7118 Strathmore St Falls Church, VA 22042	1.None 2.Retired 3.Falls Church	09/10/2015	\$50.00	\$200.00
Fleetwood, Latricia 2924 Marshall Street Falls Church, VA 22042	1.American University 2.Sr Financial Apps Specialist 3.Washington DC	09/17/2015	\$100.00	\$450.00
FutureLaw, LLC 1802 Bayberry Court Suite 403 Richmond, VA 23226	1. 2.Consultant 3.Richmond, VA	09/10/2015	\$250.00	\$250.00
Goldsmith, Arnold PO Box 6129 McLean, VA 22106	1.NA 2.Retired 3.NA	09/17/2015	\$300.00	\$300.00
Hanley, Katherine 11776 Stratford House Place Reston, VA 20190	1.none 2.retired 3.Reston	09/07/2015	\$100.00	\$982.00

**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
Heastie, Ernestine 3006 Spice Ct Vienna, VA 22181	1.NA 2.Retired Teacher 3.NA	09/07/2015	\$53.00	\$106.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	09/07/2015	\$250.00	\$500.00
Hudgins, Catherine M. 11301 Wedge Dr Reston, VA 20190	1.Fairfax County Board of Supervisors 2.Supervisor 3.Fairfax, VA	09/07/2015	\$250.00	\$250.00
Hunton & Williams 951 E Byrd Street Richmond, VA 23219	1. 2.Political Action PAC 3.Richmond, VA	09/17/2015	\$500.00	\$676.31
Karickhoff, John 3235 Barbara Lane Fairfax, VA 22031	1.Center For Refractive Surgery & Lasers 2.Physician 3.Fairfax, Virginia	09/07/2015	\$35.00	\$135.00
Kaylin, Ira 429 Park Ave Falls Church, VA 22046	1.Retired 2.Retired 3.Retired	09/03/2015	\$150.00	\$150.00
Kaylin, Ira 429 Park Ave Falls Church, VA 22046	1.Retired 2.Retired 3.Retired	09/14/2015	\$150.00	\$300.00
Klunk, Carl 6343 N Nottingham St McLean, VA 22101	1.retired 2.retired 3.retired	09/17/2015	\$88.00	\$108.00
Langley, Suchada (Sue) 2435 Flinthill Rd Vienna, VA 22181	1.Retired 2.Retired 3.Retired	09/06/2015	\$35.00	\$241.00
McWilliams, Karen 12005 Bobwhite Dr Catharpin, VA 20143	1.Keller Williams 2.Realtor 3.McLean, VA	09/07/2015	\$53.00	\$148.00
Milligan, Karen 3358 Annandale Road Falls Church, VA 22042	1.Retired 2.Retired 3.Falls Church, VA	09/07/2015	\$50.00	\$253.00
Neilson, Bruce 5102 Richardson Drive Fairfax, VA 22032	1.Retired 2.Retired 3.Fairfax, VA	09/07/2015	\$35.00	\$113.00

**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
Pierce, Mary 1063 Carper St McLean, VA 22101	1.NA 2.Retired 3.NA	09/07/2015	\$100.00	\$234.00
Theisz, Gordon 802 Ridge Place Falls Church, VA 22046	1.Family Medicine 2.Physician 3.Falls Church, VA	09/13/2015	\$75.00	\$256.00
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Labor 3.Richmond, VA	09/07/2015	\$1,000.00	\$2,000.00
Virginia Beer Wholesalers Association PAC 17 E Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/30/2015	\$500.00	\$750.00
Wilkinson, Sandra 5902 Mount Eagle Dr Apt 405 Alexandria, VA 22303-2515	1.HomeFirst Realty 2.Realtor 3.Alexandria, VA	09/25/2015	\$50.00	\$150.00
Zuhl, Ben 2239 Highland Ave Falls Church, VA 22046	1.retired 2.reitred 3.NA	09/05/2015	\$10.00	\$277.00
Zuhl, Ben 2239 Highland Ave Falls Church, VA 22046	1.retired 2.reitred 3.NA	09/07/2015	\$35.00	\$312.00
Total This Period			\$4,919.00	

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

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
Cornerstone Government Affairs 1309 E Cary St Richmond, VA 23219	1. 2. Government affairs 3. Richmond, VA 4. Fundraiser event space 5. Actual Cost	09/15/2015	\$1,250.00	\$1,250.00
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	09/30/2015	\$500.00	\$8,500.00
Simon, Rachel 1901 Miracle Ln Falls Church, VA 22043	1. none 2. not employed 3. none 4. Fundraiser food & drink 5. Actual Cost	09/07/2015	\$426.19	\$426.19
Total This Period			\$2,176.19	

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jameson, Morgan 2713 Glencroft Rd Vienna, VA 22181	Staff	Marcus Simon	09/01/2015	\$1,000.00
Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	bankcard fees	Marcus Simon	09/02/2015	\$73.54
USPS 800 W Broad St Suite 100 Falls Church, VA 22046	postage	Marcus Simon	09/02/2015	\$98.00
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101	bankcard fees	Marcus Simon	09/03/2015	\$39.90
Department of General Services 1111 East Broad St Richmond, VA 23218	Flag	Marcus Simon	09/16/2015	\$30.00
Fairfax County Democratic Committee 2815 Hartland Road 110 Falls Church, VA 22042	Contribution	Marcus Simon	09/18/2015	\$75.00
Democratic Party - Virginia House Caucus 1710 E Franklin St FL 2 Richmond, VA 23223	Contribution	Marcus Simon	09/29/2015	\$5,000.00
Burke & Herbert Bank PO Box 268 Alexandria, VA 22313	bank fees	Marcus Simon	09/30/2015	\$1.40
NGPVAN 1101 15th St NW #500 Washington, DC 20005	Subscription	Marcus Simon	09/30/2015	\$250.00
Total This Period				\$6,567.84

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

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	31	\$4,919.00	
2. Schedule B [Over \$100]	3	\$2,176.19	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$530.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$7,625.19
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]		\$2,176.19	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,567.84	
10. Total [add lines 7, 8 and 9]			\$8,744.03
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]		\$22,948.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,625.19		
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		\$7,625.19	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$30,573.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,744.03		
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]			\$8,744.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,829.26
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]	\$91,980.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,625.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$99,605.22	
25. Total Funds Available [Add lines 21 and 24]			\$121,321.91
26. Previous Disbursements [Line 28 from last report]	\$90,748.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,744.03		
28. Total Disbursements this Election Cycle			\$99,492.65
29. Ending Balance			\$21,829.26