

**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
Acosta, Jody 101 Poplar Drive Falls Church, VA 22046	1.City of Falls Church 2.Treasurer 3.Falls Church	11/13/2015	\$36.00	\$169.00
Bernheisel, Frank 7809 Shreve Road Falls Church, VA 22043	1.Retired 2.Retired 3.Falls Church, VA	11/18/2015	\$54.00	\$409.00
Blum, Marlene 2417 Lockett Ave Vienna, VA 22180	1.NA 2.Retired 3.NA	11/19/2015	\$36.00	\$219.00
Dominion Political Action Committee - Virginia 701 E Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/30/2015	\$500.00	\$1,500.00
Goldberg, Gabriel 3401 Silver Maple Pl Falls Church, VA 22042-3545	1.Computers and Publishing Inc 2.President 3.Falls Church, VA	11/15/2015	\$54.00	\$299.00
HCA For Good Government 7200 Beaufont Springs Drive 101 Richmond, VA 23225	1. 2.Healthcare 3.Richmond, Virginia	10/30/2015	\$500.00	\$1,000.00
Klunk, Carl 6343 N Nottingham St McLean, VA 22101	1.retired 2.retired 3.retired	10/29/2015	\$20.00	\$128.00
Maritime Issues Council 236 E. Plume Street Norfolk, VA 23510	1. 2.Political Action Committee 3.Norfolk, VA	11/09/2015	\$500.00	\$500.00
Shainis, E. Lara 2311 Pimmit Drive Apt 1105 Falls Church, VA 22043	1.Fairfax County Public Schools 2.Substitute Teacher 3.Falls Church	11/04/2015	\$36.00	\$252.00
United Food and Commercial Workers 4301 Garden City Drive Landover, MD 20785	1. 2.Professional Association 3.Landover, MD	10/28/2015	\$1,000.00	\$1,250.00
Virginia Hospital Association PO Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	10/30/2015	\$500.00	\$750.00
Washington Gas Light Company PAC 101 Constitution Ave, NW Washington, DC 20080	1. 2.Political Action Committee 3.Washington, DC	10/30/2015	\$250.00	\$250.00

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Weinstein, Barry 3236 Martha Custis Drive Alexandria, VA 22302	1.Retired 2.Retired 3.Alexandria, VA	11/10/2015	\$36.00	\$161.00
Zuhl, Ben 2239 Highland Ave Falls Church, VA 22046	1.retired 2.reitred 3.NA	11/05/2015	\$10.00	\$332.00
Total This Period			\$3,532.00	

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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	10/31/2015	\$500.00	\$9,000.00
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
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101	bankcard account fees	Marcus Simon	10/23/2015	\$39.90
Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	merchant bankcard fees	Marcus Simon	10/23/2015	\$53.40
Virginia 8th Congressional District Democratic Committee 3757 Madison Lane Falls Church, VA 22041	fundraiser dinner	Marcus Simon	10/23/2015	\$120.00
Boysko for Delegate P.O. Box 247 Herndon, VA 20172	campaign contribution	Marcus Simon	10/28/2015	\$1,000.00
Kathleen Murphy for Delegate P.O. Box 146 McLean, VA 22101	campaign contribution	Marcus Simon	10/28/2015	\$1,000.00
Commonwealth Victory Fund PO Box 25765 Richmond, VA 23260	campaign contribution	Marcus Simon	11/09/2015	\$700.00
Jameson, Morgan 2713 Glencroft Rd Vienna, VA 22181	campaign staff	Marcus Simon	11/09/2015	\$1,000.00
Jameson, Morgan 2713 Glencroft Rd Vienna, VA 22181	reimbursement for Oct. database mgmt	Marcus Simon	11/09/2015	\$250.00
NGPVAN 1101 15th St NW #500 Washington, DC 20005	database management	Marcus Simon	11/09/2015	\$250.00
Virginia Public Access Project 501 E. Franklin Street Richmond, VA 23219	caucus contribution	Marcus Simon	11/10/2015	\$600.00
D&P Printing 5641-I General Washington Drive Alexandria, VA 22314	printing	Marcus Simon	11/19/2015	\$755.57
Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	bankcard account fees	Marcus Simon	11/20/2015	\$13.14
USPS 800 W Broad St Suite 100 Falls Church, VA 22046	postage	Marcus Simon	11/23/2015	\$141.16

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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
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	bank deposit slips	Marcus Simon	11/24/2015	\$34.41
Total This Period				\$5,957.58

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]	14	\$3,532.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$307.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$4,339.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,957.58	
10. Total [add lines 7, 8 and 9]			\$6,457.58
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]		\$22,464.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,339.00		
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		\$4,339.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$26,803.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,457.58		
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]			\$6,457.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,345.68
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]	\$101,490.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,339.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$105,829.22	
25. Total Funds Available [Add lines 21 and 24]			\$127,545.91
26. Previous Disbursements [Line 28 from last report]	\$100,742.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,457.58		
28. Total Disbursements this Election Cycle			\$107,200.23
29. Ending Balance			\$20,345.68