

**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
Abbot, Rob 3916 Military Rd Arlington, VA 22207	1.none 2.retired 3.none	11/30/2015	\$100.00	\$120.00
Andrews, Renee 1008 North Tuckahoe Street Falls Church, VA 22046	1.Falls Church Board of Elections 2.Chair 3.Falls Church, Virginia	12/14/2015	\$54.00	\$122.00
Baldwin, Roy 121 Moore Avenue, SE Vienna, VA 22180	1.Self 2.Attorney 3.Vienna, VA	12/17/2015	\$53.00	\$281.00
Bleeker, Ronald A 8017 Greenwich Woods Dr. McLean, VA 22102	1.none 2.retired 3.none	12/14/2015	\$126.00	\$312.00
Brandon, Gregory 1644 Maddux Lane McLean, VA 22101	1.none 2.retired 3.none	12/11/2015	\$36.00	\$781.00
Brandon, Gregory 1644 Maddux Lane McLean, VA 22101	1.none 2.retired 3.none	12/17/2015	\$53.00	\$834.00
Chapman, Jerome 3968 Fort Worth Avenue Alexandria, VA 22304	1.None 2.Retired 3.Alexandria	11/30/2015	\$180.00	\$280.00
Goldrick, Gailmarie 2053 Hillside Dr Falls Church, VA 22043-1501	1.Wells Fargo Home Mortgage 2.Mortgage Lender 3.McLean, Virginia	12/13/2015	\$36.00	\$264.00
Hanley, Katherine 11776 Stratford House Place Reston, VA 20190	1.none 2.retired 3.Reston	12/13/2015	\$36.00	\$1,018.00
Jameson, Paul 2713 Glencroft Road Vienna, VA 22181	1.Schadrin Associates 2.Attorney 3.Washington, DC	12/10/2015	\$54.00	\$376.00
Langley, Suchada (Sue) 2435 Flinthill Rd Vienna, VA 22181	1.Retired 2.Retired 3.Retired	12/19/2015	\$100.00	\$341.00
McAuliffe, Robert 1906 Miracle Lane Falls Church, VA 22043	1.Dept of Justice 2.Attorney 3.Washington Dc	12/16/2015	\$25.00	\$200.00

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Meeks, James Robert David 308 W Columbia St Falls Church, VA 22046	1.Newmark Grubb 2.Realtor 3.Falls Church, VA	11/30/2015	\$72.00	\$172.00
Mekenney, Susan 5213 Concordia St Fairfax, VA 22032	1.RE/MAX Executives 2.Real Estate Agent 3.Springfield, VA 22152	12/31/2015	\$53.00	\$106.00
Pierce, Mary 1063 Carper St McLean, VA 22101	1.NA 2.Retired 3.NA	12/08/2015	\$50.00	\$284.00
Raizen, Michael 516 N. Livingston Street Arlington, VA 22203	1.U.S. Department of Energy 2.Procurement Analyst 3.Washington, DC	12/14/2015	\$25.00	\$111.00
Roth, Debra 503 Roosevelt Blvd Falls Church, VA 22044	1.Unemployed 2.None 3.Falls Church, VA	12/04/2015	\$36.00	\$180.00
Salsbury, Carl 502 W Broad Street Apt 504 Falls Church, VA 22046	1.Retired 2.Retired 3.Retired	12/21/2015	\$100.00	\$300.00
Stevens, Timothy 505 N. Oak Street Falls Church, VA 22046	1.Retired 2.Retired 3.Falls Church, VA	12/14/2015	\$35.00	\$214.00
Willingham, Margaret 306 Bishops Ct. Falls Church, VA 22046	1.IFPRI/HarvestPlus 2.Head of advocacy and policy 3.Washintgon, DC	12/14/2015	\$50.00	\$403.00
Zuhl, Ben 2239 Highland Ave Falls Church, VA 22046	1.retired 2.reitred 3.NA	12/08/2015	\$10.00	\$342.00
Zuhl, Ben 2239 Highland Ave Falls Church, VA 22046	1.retired 2.reitred 3.NA	12/13/2015	\$50.00	\$392.00
Total This Period			\$1,334.00	

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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	11/30/2015	\$500.00	\$9,500.00
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	12/31/2015	\$500.00	\$10,000.00
Total This Period			\$1,000.00	

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	Bank fees	Marcus Simon	11/30/2015	\$40.01
Sage Payment Solutions 12120 Sunset Hills Rd Suite 500 Reston, VA 20190	bank fees	Marcus Simon	11/30/2015	\$126.34
Democratic Party - Virginia House Caucus 1710 E Franklin St FL 2 Richmond, VA 23223	contribution	Marcus Simon	12/02/2015	\$3,000.00
Total This Period				\$3,166.35

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]	22	\$1,334.00	
2. Schedule B [Over \$100]	2	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$958.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$3,292.00
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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,166.35	
10. Total [add lines 7, 8 and 9]			\$4,166.35
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]		\$20,345.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,292.00		
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		\$3,292.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$23,637.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,166.35		
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]			\$4,166.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,471.33
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]	\$105,829.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,292.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$109,121.22	
25. Total Funds Available [Add lines 21 and 24]			\$130,837.91
26. Previous Disbursements [Line 28 from last report]	\$107,200.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,166.35		
28. Total Disbursements this Election Cycle			\$111,366.58
29. Ending Balance			\$19,471.33