

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Beckett, Bonnie 4903 14th St N Arlington, VA 22205-2608	1.Retired 2.Retired 3.Arlington VA	06/27/2017	\$50.00	\$50.00
Braddlee, 2451 Midtown Ave Apt 201 Alexandria, VA 22303-1421	1.Northern Virginia Community College 2.Dean 3.Alexandria VA	06/12/2017	\$50.00	\$50.00
Brady, Jeffrey 20 Arell Ct Alexandria, VA 22304-6356	1.fairfax county public schools 2.librarian 3.Alexandria VA	06/30/2017	\$35.00	\$85.00
Bres, Dana 2624 S Fern St Arlington, VA 22202-2512	1.US Government 2.Engineer 3.Arlington VA	06/29/2017	\$100.00	\$175.00
Campbell, Elisabeth 429 S Fairfax St Alexandria, VA 22314-3809	1.retired 2.retired 3.Alexandria VA	06/24/2017	\$100.00	\$400.00
Comcast Corporation 5401 Staples Mill Rd Henrico, VA 23228-5443	1. 2.Media and Technology Corporation 3.Henrico VA	06/29/2017	\$500.00	\$1,000.00
Conners, Wayne 2121 Jamieson Ave Unit 1907 Alexandria, VA 22314-5716	1.American Institute of Architects 2.Association management and Education Director 3.Alexandria VA	06/30/2017	\$50.00	\$50.00
Flachs, Jeremy 109 E Randolph Ave Alexandria, VA 22301-1127	1.self-employed 2.Attorney 3.Alexandria VA	06/19/2017	\$500.00	\$500.00
Frisch, Karl 3113 Buccaneer Ct Apt 202 Fairfax, VA 22031-5013	1.Allied Progress 2.Executive Director 3.Fairfax VA	06/15/2017	\$100.00	\$100.00
Funk, John 3207 S Glebe Rd Arlington, VA 22202-2322	1.Salvation Army World Service Office 2.Communications Manager 3.Arlington VA	06/30/2017	\$50.00	\$100.00
Hall, Caroline 2830 Fort Scott Dr Arlington, VA 22202-2370	1.Retired 2.Retired 3.Arlington VA	06/23/2017	\$50.00	\$50.00
Hansen, Anna 2415 Mount Vernon Ave Apt 11 Alexandria, VA 22301-1371	1.Steele CSI 2.Project Manager 3.Alexandria VA	06/13/2017	\$15.00	\$15.00

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Huntsinger, Jeremy 200 Luna Park Dr Apt 308 Alexandria, VA 22305-3146	1.CGI Federal 2.Software Trainer 3.Alexandria VA	06/21/2017	\$35.00	\$120.00
Huntsinger, Jeremy 200 Luna Park Dr Apt 308 Alexandria, VA 22305-3146	1.CGI Federal 2.Software Trainer 3.Alexandria VA	06/30/2017	\$50.00	\$170.00
Joshua, Kathleen 1705 Dogwood Dr Alexandria, VA 22302-2346	1.Self 2.Property Mgt 3.Alexandria VA	06/30/2017	\$500.00	\$1,350.00
Morgan, Nancy 1410 Roundhouse Ln Alexandria, VA 22314-5923	1.Retired 2.Retired 3.Alexandria VA	06/29/2017	\$50.00	\$150.00
Pastuhov-Pastein, Masha 805 26th St S Arlington, VA 22202-2403	1.US GAO 2.Project manager 3.Arlington VA	06/09/2017	\$50.00	\$100.00
Pastuhov-Pastein, Masha 805 26th St S Arlington, VA 22202-2403	1.US GAO 2.Project manager 3.Arlington VA	06/23/2017	\$50.00	\$150.00
Radich, Anthony 4717 31st St S Apt B2 Arlington, VA 22206-1638	1.U.S. Department of Agriculture 2.Economist 3.Arlington VA	06/30/2017	\$100.00	\$100.00
Rand, Margaret Mary 2121 Jamieson Ave Unit 1907 Alexandria, VA 22314-5716	1.National Assoc. of State Mental Health Program Directors Research Institute 2.Mental Health Therapist/ Trainer 3.Alexandria VA	06/30/2017	\$50.00	\$50.00
Shimpi, Nikhil 14710 Carrollton Rd Rockville, MD 20853-1919	1.NLRB, Region 2 2.Lawyer 3.Rockville MD	06/11/2017	\$3.00	\$3.00
Tolleris, John 5901 Mount Eagle Dr Apt 1201 Alexandria, VA 22303-2510	1.none 2.retired 3.Alexandria VA	06/30/2017	\$50.00	\$325.00
Tsoucalas, Charlotte 317 S Fayette St Alexandria, VA 22314-5902	1.Retired 2.Retired 3.Alexandria VA	06/28/2017	\$50.00	\$50.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2.PAC 3.Richmond VA	06/27/2017	\$1,000.00	\$5,000.00

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Washington Gas Light Company PAC 101 Constitution Ave NW FI 3 Washington, DC 20001-2133	1. 2.PAC 3.Washington DC	06/27/2017	\$250.00	\$250.00
Weinick, Robin 4717 31st St S Apt B2 Arlington, VA 22206-1638	1.RTI International 2.Health care research 3.Arlington VA	06/30/2017	\$100.00	\$100.00
Total This Period			\$3,938.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Adam Ebbin for Virginia PO Box 26415 Alexandria, VA 22313-6415	ADC ad	06/08/2017	\$25.00
Capital One 500 S Washington St Alexandria, VA 22314-4144	interest from Capital One	06/30/2017	\$0.49
Total This Period			\$25.49

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Merchant Fee	Mark Levine	06/02/2017	\$67.97
Daniel O'Connell's Restaurant & Bar 112 King St Alexandria, VA 22314-3208	Constituent Lunch	Mark Levine	06/03/2017	\$37.80
Penn Parking Inc. 1500 Cornerside Blvd Vienna, VA 22182-2433	Parking - NOVA Labor Dinner	Mark Levine	06/03/2017	\$5.00
Vaso's Kitchen 1225 Powhatan St Alexandria, VA 22314-1305	Lunch with Constituent	Mark Levine	06/03/2017	\$42.04
Alfaro, Ricardo 2251 Eisenhower Ave Apt 1222 Alexandria, VA 22314-6909	Political Work	Mark Levine	06/06/2017	\$200.00
Kelly Fowler for Delegate PO Box 6769 Virginia Beach, VA 23456-0769	Donation	Mark Levine	06/06/2017	\$50.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218-0406	End of Session Letter	Mark Levine	06/07/2017	\$862.33
Virginia Hospital Center 1701 N George Mason Dr Arlington, VA 22205-3610	Parking	Mark Levine	06/07/2017	\$5.00
Vagabond 700 E Broad St Richmond, VA 23219-1836	Lunch with Constituent (Richmond bill signing)	Mark Levine	06/09/2017	\$38.10
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Payment for Database Service	Mark Levine	06/13/2017	\$750.00
Amtrak 60 Massachusetts Ave NE Washington, DC 20002-4285	Food during Richmond Travel	Mark Levine	06/15/2017	\$8.50
Aspen Burger Company 11833 Aspengraf Ln New Kent, VA 23124-2126	Lunch Elections NCSL Williamsburg & DPVA Richmond	Mark Levine	06/17/2017	\$19.58
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	Donation	Mark Levine	06/17/2017	\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Exxonmobile 6201 Chesapeake Cir New Kent, VA 23124-2234	Travel From Richmond	Mark Levine	06/17/2017	\$33.45
Lyft 185 Berry St San Francisco, CA 94107-5705	Travel in Richmond	Mark Levine	06/17/2017	\$13.99
Mr. Fuel 23818 Rogers Clark Rd Ruther Glen, VA 22546-3467	Travel to Richmond	Mark Levine	06/17/2017	\$11.44
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fee	Mark Levine	06/19/2017	\$1.98
Ikea 10100 Baltimore Ave College Park, MD 20740-4208	fireworks fundraiser	Mark Levine	06/25/2017	\$128.30
Amtrak 60 Massachusetts Ave NE Washington, DC 20002-4285	Travel to Richmond	Mark Levine	06/27/2017	\$61.00
Amtrak 60 Massachusetts Ave NE Washington, DC 20002-4285	Food during Richmond Travel	Mark Levine	06/27/2017	\$11.00
Total Wine and More -- Towson 8727 Loch Raven Blvd Towson, MD 21286-2211	fireworks fundraiser	Mark Levine	06/27/2017	\$254.63
Wegmans Owings Mills #125 10100 Reisterstown Rd Owings Mills, MD 21117-3815	fireworks fundraiser	Mark Levine	06/27/2017	\$71.47
Harris Teeter 735 N Saint Asaph St Alexandria, VA 22314-1911	food for event	Mark Levine	06/29/2017	\$55.44
House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Political Campaign Contribution	Mark Levine	06/30/2017	\$1,000.00
Total This Period				\$3,879.02

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Levine, Mark H. 805 Rivergate Pl Alexandria, VA 22314-1708		06/30/2017	\$1,000.00	\$22,470.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Levine, Mark H. 805 Rivergate Pl Alexandria, VA 22314-1708	Loan from candidate's personal funds	03/25/2015	\$22,470.00
Total This Period			\$22,470.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$3,938.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$3,938.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$25.49
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,879.02	
10. Total [add lines 7, 8 and 9]			\$3,879.02
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$23,470.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$23,470.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,000.00	
15. Ending loan balance			\$22,470.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,435.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,938.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$25.49		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,963.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,398.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,879.02		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,879.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,519.64
20. Total Unpaid Debts [from Schedule F of this report]	\$22,470.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$189,350.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,963.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$193,313.53	
25. Total Funds Available [Add lines 21 and 24]			\$193,313.53
26. Previous Disbursements [Line 28 from last report]	\$184,914.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,879.02		
28. Total Disbursements this Election Cycle			\$189,793.89
29. Ending Balance			\$3,519.64