

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
Altria Client Services LLC 6601 W Broad St Richmond, VA 23230-1723	1. 2.LLC 3.Richmond VA	09/04/2017	\$500.00	\$500.00
Banashek, Steve 16 W Spring St Alexandria, VA 22301-2451	1.Retired 2.Retired 3.Alexandria VA	09/28/2017	\$100.00	\$200.00
Barnett, Kathleen 16A W Chapman St Alexandria, VA 22301-2502	1.Self Employed 2.Economist 3.Alexandria VA	09/30/2017	\$100.00	\$100.00
Bostick, George 920 Vicar Ln Alexandria, VA 22302-3421	1.Retired 2.Retired 3.Alexandria VA	09/24/2017	\$100.00	\$100.00
Bostwick, Mary 1300 Crystal Dr 610S Arlington, VA 22202-3234	1.Retired 2.Retired 3.Arlington VA	09/29/2017	\$100.00	\$100.00
Braddlee, Dr 2451 Midtown Ave Apt 201 Alexandria, VA 22303-1421	1.Northern Virginia Community College 2.Dean 3.Alexandria VA	09/23/2017	\$100.00	\$150.00
Byrne, Sandra 512 Tennessee Ave Alexandria, VA 22305-1335	1.retired 2.retired 3.Alexandria VA	09/27/2017	\$1,000.00	\$1,100.00
Clayton, Harlene 1408 Oakcrest Dr Alexandria, VA 22302-2330	1.Retired 2.Retired 3.Alexandria VA	09/25/2017	\$100.00	\$100.00
Davis, Charlie 220 S Fairfax St Alexandria, VA 22314-3304	1.Retired 2.Retired 3.Alexandria VA	09/30/2017	\$500.00	\$500.00
Davis, Susan 220 S Fairfax St Alexandria, VA 22314-3304	1.retired 2.retired 3.Alexandria VA	09/30/2017	\$500.00	\$825.00
Growitz, Deborah 4726 29th St S Apt A2 Arlington, VA 22206-1333	1.None 2.On disability 3.Arlington VA	09/29/2017	\$50.00	\$100.00
Growitz, Diane 2874 S Buchanan St Arlington, VA 22206-1315	1.Retired 2.Retired 3.Washington DC	09/29/2017	\$50.00	\$300.00

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Haynes, Anne Gray 204 Elm St Alexandria, VA 22301-2508	1.Kaiser Permanente (former employer) 2.Retired Health Educator 3.Alexandria VA	09/23/2017	\$25.00	\$234.99
Huntsinger, Jeremy 200 Luna Park Dr Apt 308 Alexandria, VA 22305-3146	1.GAP solutions 2.Graphic designer 3.Alexandria VA	09/28/2017	\$100.00	\$270.00
King, Florence PO Box 320205 Alexandria, VA 22320-4205	1.FMK, Inc. 2.credit counseling 3.Alexandria VA	09/27/2017	\$50.00	\$250.00
Lean, Judith 2005 Marthas Rd Alexandria, VA 22307-1954	1.DOD US Naval Research Lab 2.Physicist 3.Alexandria VA	09/18/2017	\$100.00	\$100.00
Postert, Anthony 6600 Potomac Ave Apt A2 Alexandria, VA 22307-6652	1.US Department of Justice 2.Economist 3.Alexandria VA	09/27/2017	\$250.00	\$5,650.00
Rose, Markus 3100 S Manchester St Apt 220 Falls Church, VA 22044-2709	1.Zinna for Governor 2.Campaign Manager 3.Falls Church VA	09/18/2017	\$50.00	\$50.00
Rothenberg, Mike 1408 Martha Custis Dr Alexandria, VA 22302-2026	1.Retired 2.Retired 3.Alexandria VA	09/29/2017	\$100.00	\$100.00
Trautman, Allyn 400 Madison St Apt 1308 Alexandria, VA 22314-1723	1.Retired 2.Retired 3.Alexandria VA	09/18/2017	\$200.00	\$250.00
Wilcox, Melynda 403 Jackson Pl Alexandria, VA 22302-3305	1.none 2.writer/editor 3.Alexandria VA	09/27/2017	\$35.00	\$35.00
Total This Period			\$4,110.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Capital One 500 S Washington St Alexandria, VA 22314-4144	Credit Card Reward Credit	09/11/2017	\$18.21
Capital One 500 S Washington St Alexandria, VA 22314-4144	interest from Capital One	09/30/2017	\$0.99
Total This Period			\$19.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Arlington County Democratic Committee 2050 Wilson Blvd # 200 Arlington, VA 22201-3007	Coordinated Campaign Contribution	Mark Levine	09/01/2017	\$1,000.00
Fairfax County Democratic Committee 2815 Hartland Rd Falls Church, VA 22043-3548	FCDC Combined Campaign	Mark Levine	09/01/2017	\$250.00
Virginia Health Care Foundation 707 E Main St Richmond, VA 23219-2814	Tobacco Donation	Mark Levine	09/04/2017	\$500.00
Hilton King Street Tavern 1767 King St Alexandria, VA 22314-2720	Meeting with constituent	Mark Levine	09/05/2017	\$17.85
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Merchant Fee	Mark Levine	09/05/2017	\$46.83
circle.us 201 Ruthar Dr Ste 7 Newark, DE 19711-8029	Shipping merchandise	Mark Levine	09/07/2017	\$13.26
Alexandria Parking Meters 301 King St Alexandria, VA 22314-3211	Parking	Mark Levine	09/09/2017	\$2.25
Kora Restaurant 2250 Crystal Dr Arlington, VA 22202-3796	fundraiser for candidate	Mark Levine	09/09/2017	\$33.05
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Payment for Database Service	Mark Levine	09/09/2017	\$750.00
Virginia's 8th Congressional District Democratic Committee 3757 Madison Ln Falls Church, VA 22041-3646	Political Donation	Mark Levine	09/11/2017	\$125.00
Amtrak 60 Massachusetts Ave NE Washington, DC 20002-4285	Food during fundraiser travel	Mark Levine	09/16/2017	\$8.50
Daniel O'Connell's Restaurant & Bar 112 King St Alexandria, VA 22314-3208	Constituent Meeting	Mark Levine	09/25/2017	\$17.01
Clyde's at Mark Center 1700 N Beauregard St Alexandria, VA 22311-1706	food for staff meeting	Mark Levine	09/27/2017	\$59.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Marku, Steven 901 N Pollard St Apt 1205 Arlington, VA 22203-4094	Reimbursement for postage/stationery/other expense	Mark Levine	09/28/2017	\$157.13
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fee	Mark Levine	09/30/2017	\$0.27
Total This Period				\$2,980.16

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Mark Levine for Delegate (CC-15-00290)

Reporting Period: 09/01/2017 Through: 09/30/2017

Page: 9 of 11

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	\$21,470.00
Total This Period			\$21,470.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$4,110.00	
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	21		\$4,110.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$19.20
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]		\$2,980.16	
10. Total [add lines 7, 8 and 9]			\$2,980.16
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$21,470.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$21,470.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$21,470.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,916.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,110.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$19.20		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,129.20	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,046.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,980.16		
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]			\$2,980.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,065.97
20. Total Unpaid Debts [from Schedule F of this report]	\$21,470.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$202,940.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,129.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$207,069.87	
25. Total Funds Available [Add lines 21 and 24]			\$207,069.87
26. Previous Disbursements [Line 28 from last report]	\$199,023.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,980.16		
28. Total Disbursements this Election Cycle			\$202,003.90
29. Ending Balance			\$5,065.97