

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.none 2.none 3.Arlington VA	06/15/2019	\$110.00	\$110.00
Burkes, Eugenia 307 Yoakum Pkwy Apt 1411 Alexandria, VA 22304-4036	1.Retired 2.Retired 3.Alexandria VA	06/19/2019	\$200.00	\$350.00
Friedman, Paul A 1023 15th St NW Ste 401 Washington, DC 20005-2626	1.Every Child Matters 2.Director of Development 3.Alexandria VA	06/07/2019	\$102.00	\$212.00
Ghandakly, Liz 1391 Pennsylvania Ave SE Unit 529 Washington, DC 20003-3089	1.Oracle America, Inc. 2.Attorney 3.Washington DC	06/19/2019	\$40.00	\$190.00
Harmon, Ellen 4691 Kirkpatrick Ln Alexandria, VA 22311-4915	1.Retired 2.Retired 3.Alexandria VA	06/30/2019	\$55.00	\$105.00
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190-3204	1. 2.PAC 3.Reston VA	06/12/2019	\$1,000.00	\$1,500.00
Hoekstra, Kathlyn 1310 N Chambliss St Alexandria, VA 22312-3020	1.Federal government 2.Federal worker 3.Alexandria VA	06/07/2019	\$125.00	\$575.00
Joshua, Julian 24046 Tiburon Dana Point, CA 92629-4156	1.Self Employed 2.Consultant 3.Dana Point CA	06/30/2019	\$250.00	\$600.00
Kennedy, Lynne 6422 Wood Haven Rd Alexandria, VA 22307-1400	1.Retired 2.Retired 3.Alexandria VA	06/30/2019	\$250.00	\$250.00
O'Brien, Renee 309 Yoakum Pkwy Apt 405 Alexandria, VA 22304-3921	1.retired 2.retired 3.Alexandria VA	06/18/2019	\$55.00	\$105.00
Peters, Dorathea J 4513 Peacock Ave Alexandria, VA 22304-2228	1.retired 2.retired 3.Alexandria VA	06/06/2019	\$500.00	\$1,875.00
Peters, Dorathea J 4513 Peacock Ave Alexandria, VA 22304-2228	1.retired 2.retired 3.Alexandria VA	06/06/2019	\$250.00	\$1,875.00

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				
Rivenbark, Tony 847 N Madison St Arlington, VA 22205-1543	1.Jungle Entertainment 2.Sound Engineer 3.Arlington VA	06/04/2019	\$300.00	\$601.00
Silberberg, Allison 1544 Mount Eagle Pl Alexandria, VA 22302-2120	1.City of Alexandriare 2.Former Mayor 3.Alexandria VA	06/07/2019	\$125.00	\$125.00
Skarlatos, Elizabeth 12515 Fox View Way Reston, VA 20191-1697	1.Lohfeld Consulting Group 2.Proposal Consultant 3.Reston VA	06/30/2019	\$50.00	\$252.00
Srinivasan, Kannan 20765 Bank Way Sterling, VA 20165-7419	1.Asurion 2.Director 3.Sterling VA	06/07/2019	\$125.00	\$175.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Henrico, VA 23294-3746	1. 2.PAC 3.Henrico VA	06/21/2019	\$500.00	\$500.00
Tolleris, John 5901 Mount Eagle Dr Apt 1201 Alexandria, VA 22303-2510	1.none 2.retired 3.Alexandria VA	06/29/2019	\$55.00	\$105.00
Toth, Susan 202 Guthrie Ave Alexandria, VA 22305-1817	1.retired 2.retired 3.Alexandria VA	05/31/2019	\$50.00	\$150.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2.PAC 3.Richmond VA	06/12/2019	\$1,000.00	\$2,000.00
Waldo, Ann B 711 E Howell Ave Alexandria, VA 22301-3088	1.Waldo Law Offices 2.attorney 3.Alexandria VA	06/30/2019	\$375.00	\$910.00
Walker Real Estate LLC 1307 King St Alexandria, VA 22314-2928	1. 2.Real Estate 3.Alexandria VA	06/08/2019	\$250.00	\$703.00
Washington Gas Light Company PAC 101 Constitution Ave NW FI 3 Washington, DC 20001-2133	1. 2.PAC 3.Washington DC	06/06/2019	\$250.00	\$250.00
Total This Period			\$6,017.00	

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			
Capital One 500 S Washington St Alexandria, VA 22314-4144	interest from Capital One	05/31/2019	\$10.20
Capital One 500 S Washington St Alexandria, VA 22314-4144	interest from Capital One	06/28/2019	\$12.52
Total This Period			\$22.72

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Freddie's Beach Bar 555 23rd St S Arlington, VA 22202-2517	Fundraiser	Mark Levine	06/01/2019	\$7.29
Los Tios Grill 2615 Mount Vernon Ave Alexandria, VA 22301-1121	Mark's Monthly Meetup	Mark Levine	06/03/2019	\$48.68
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Merchant Fee	Mark H Levine	06/03/2019	\$286.73
Vaso's Kitchen 1225 Powhatan St Alexandria, VA 22314-1305	Lunch Meeting	Mark Levine	06/05/2019	\$18.26
Fire Works Pizza 2350 Clarendon Blvd Arlington, VA 22201-3366	Election Night Event	Mark H Levine	06/11/2019	\$17.10
Au Bon Pain Pentagon 1400 Defense Pentagon Washington, DC 20301-1400	Food DOD Pride	Mark H Levine	06/12/2019	\$8.79
Together We Bake 212 S Washington St Alexandria, VA 22314-3626	Charitable Donation	Mark H Levine	06/13/2019	\$100.00
British Petroleum #9440843 5700 Telegraph Rd Alexandria, VA 22303-1206	Gas - Homestead	Mark H Levine	06/19/2019	\$35.16
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Online Vendor Fees	Mark Levine	06/19/2019	\$960.00
Vaso's Kitchen 1225 Powhatan St Alexandria, VA 22314-1305	Lunch Meeting	Mark Levine	06/20/2019	\$16.32
Twinpanzee Brewing 101 Executive Dr Ste D Sterling, VA 20166-9557	Loudoun Pride	Mark H Levine	06/22/2019	\$22.23
Vaso's Kitchen 1225 Powhatan St Alexandria, VA 22314-1305	Lunch Meeting	Mark Levine	06/22/2019	\$44.63
Clare and Don's Beach Shack 130 N Washington St Falls Church, VA 22046-4514	Pride Panel	Mark H Levine	06/23/2019	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Arbys - Strasburg 33771 Old Valley Pike Strasburg, VA 22657-3710	Food - Drive to Homestead	Mark H Levine	06/26/2019	\$6.83
Craigsville Citgo 139 W Craig St Craigsville, VA 24430-2227	Gas - Homestead	Mark H Levine	06/26/2019	\$36.64
Allegheny Springs Grill Hot Springs Resort 7696 Sam Snead Hwy Hot Springs, VA 24445-2775	Political Meal	Mark Levine	06/29/2019	\$34.51
Omni Homestead Hotel and Resorts 1766 Homestead Dr Hot Springs, VA 24445-2910	Parking - Homestead	Mark Levine	06/29/2019	\$10.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fee	Mark Levine	06/30/2019	\$14.82
Total This Period				\$1,677.99

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$6,017.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$382.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$6,399.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$22.72
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]		\$1,677.99	
10. Total [add lines 7, 8 and 9]			\$1,677.99
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$33,311.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,399.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$22.72		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,421.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,733.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,677.99		
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]			\$1,677.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,055.28
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,653.58	
22. Previous Receipts [Line 24 from last report]	\$80,505.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,421.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$86,927.05	
25. Total Funds Available [Add lines 21 and 24]			\$88,580.63
26. Previous Disbursements [Line 28 from last report]	\$48,847.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,677.99		
28. Total Disbursements this Election Cycle			\$50,525.35
29. Ending Balance			\$38,055.28