

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				
AFSCME Maryland Council 3 190 W Ostend St Ste 101 Baltimore, MD 21230-3796	1. 2.Labor 3.Baltimore MD	11/03/2019	\$750.00	\$750.00
Amazon.com, Inc. PO Box 80683 Seattle, WA 98108-0683	1. 2.Corporation 3.Seattle WA	11/03/2019	\$1,000.00	\$1,250.00
Bloomfield, Emily 2238 Q St NW Washington, DC 20008-2817	1.Self Employed 2.Self Employed 3.Washington DC	10/29/2019	\$250.00	\$250.00
Campbell, Gillie 409 Hanson Ln Alexandria, VA 22302-4210	1.Retired 2.Retired 3.Alexandria VA	11/01/2019	\$1,150.00	\$1,700.00
CareFirst BlueCross BlueShield 840 1st St NE Ste 1200 Washington, DC 20065-0002	1. 2.Health Insurance 3.Washington DC	11/20/2019	\$500.00	\$500.00
Cooke, Pamela 10256 Chrysanthemum Ln Los Angeles, CA 90077-2811	1.State of California 2.Alj 3.Los Angeles CA	10/31/2019	\$250.00	\$250.00
Joshua, Julian and Kathleen 24046 Tiburon Dana Point, CA 92629-4156	1.Retired 2.Retired 3.Dana Point CA	10/29/2019	\$750.00	\$750.00
Kennedy, Richard F 6009 River Dr Lorton, VA 22079-4125	1.CIA (Retired) 2.Economist 3.Lorton VA	10/31/2019	\$100.00	\$200.00
Krall, Jonathan 6A E Mason Ave Alexandria, VA 22301-1908	1.Department of Defense 2.Research Physicist 3.Alexandria VA	10/29/2019	\$100.00	\$150.00
Peters, Doratheia J 4513 Peacock Ave Alexandria, VA 22304-2228	1.retired 2.retired 3.Alexandria VA	10/25/2019	\$150.00	\$2,226.00
Safran, Thomas 11811 San Vicente Blvd Los Angeles, CA 90049-5001	1.Thomas Safran & Associates 2.Chairman 3.Los Angeles CA	10/30/2019	\$250.00	\$250.00
Thompson, Susan 1256 N Topanga Canyon Blvd Topanga, CA 90290-4269	1.self 2.actress 3.Topanga CA	11/03/2019	\$200.00	\$200.00

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Toth, Susan 202 Guthrie Ave Alexandria, VA 22305-1817	1.Retired 2.Retired 3.Alexandria VA	11/01/2019	\$50.00	\$300.00
Vakrinos, Theodore 7822 Ridgecrest Dr Alexandria, VA 22308-1053	1.selfemployed 2.Attorney 3.Alexandria VA	10/31/2019	\$250.00	\$500.00
Vasak, Janet 601 N Fairfax St Apt 207 Alexandria, VA 22314-2060	1.Retired 2.Retired 3.Alexandria VA	10/26/2019	\$250.00	\$250.00
Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2.PAC 3.Richmond VA	11/04/2019	\$500.00	\$500.00
Virginia Sheriffs&#39; Association 701 E Franklin St Ste 706 Richmond, VA 23219-2503	1. 2.Association 3.Richmond VA	10/26/2019	\$250.00	\$750.00
Waldo, Ann 711 E Howell Ave Alexandria, VA 22301-3088	1.Waldo Law Offices 2.attorney 3.Alexandria VA	10/29/2019	\$200.00	\$200.00
Young, Robert PO Box 2067 Brentwood, TN 37024-2067	1.Retired 2.Retired 3.Brentwood TN	11/02/2019	\$100.00	\$200.00
Total This Period			\$7,050.00	

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
Felixson, Nancy 10256 Chrysanthemum Ln Los Angeles, CA 90077-2811	1. McCabe and Camp Corp. 2. Retail sales 3. Los Angeles CA 4. California Event 5. ActualCost	10/30/2019	\$125.00	\$250.00
Total This Period			\$125.00	

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	10/31/2019	\$9.61
Total This Period			\$9.61

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kelly Fowler for Delegate PO Box 6769 Virginia Beach, VA 23456-0769	Contribution	Mark Levine	10/28/2019	\$900.00
Priceline 800 Connecticut Ave Norwalk, CT 06854-1631	Rental Car - Fundraising Trip to Cal	Mark H Levine	10/30/2019	\$24.73
Lyft 185 Berry St San Francisco, CA 94107-5705	Transportation - fundraising trip	Mark H Levine	10/31/2019	\$10.79
Brand Enhance Valet Parking 5753 E Santa Ana Canyon Rd Ste G281 Anaheim, CA 92807-3230	Valet Parking for Fundraiser	Mark Levine	11/01/2019	\$8.00
Gab Term B DCA Reagan DCA 2401 Smith Boulevard Arlington, VA 22202	Food for Fundraiser Travel	Mark Levine	11/01/2019	\$15.61
HTTP://WWW.GOGOAIR.COM 111 N Canal St Chicago, IL 60606-7218	Internet on Flight	Mark Levine	11/01/2019	\$19.00
Sky Market B 1000 Airport Blvd Pittsburgh, PA 15231-1001	Food	Mark Levine	11/01/2019	\$5.34
Point the Way Cafe 1 World Way Los Angeles, CA 90045-5803	Food for Fundraiser	Mark Levine	11/02/2019	\$22.27
Shell Oil Los Angeles 11574 Santa Monica Blvd Los Angeles, CA 90025-3029	Gas for Rental Car for Fundraiser	Mark Levine	11/02/2019	\$17.22
Levine, Mark 805 Rivergate Pl Alexandria, VA 22314-1708	Reimbursement Parking	Mark H Levine	11/04/2019	\$12.27
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Merchant Fee	Mark H Levine	11/04/2019	\$291.59
Fas Mart 23755 Rogers Clark Blvd Ruther Glen, VA 22546-3465	Gas for Travel to Caucus Event	Mark Levine	11/11/2019	\$31.38
Pilot Travel Centers 23866 Rogers Clark Blvd Ruther Glen, VA 22546-3467	Food for Travel to Caucus Event	Mark Levine	11/11/2019	\$9.83

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Urban Farmhouse 100 E Franklin St Richmond, VA 23219-2108	Food at Caucus Event	Mark Levine	11/11/2019	\$13.77
Airbnb 888 Brannan St San Francisco, CA 94103-4928	Lodging for Caucus Event	Mark Levine	11/16/2019	\$41.38
Citizen 909 E Main St Richmond, VA 23219-3002	Food for Caucus Event	Mark Levine	11/16/2019	\$14.10
Subway 251 Ridge McIntire Rd Charlottesville, VA 22903-5043	Food for Caucus Event	Mark Levine	11/18/2019	\$9.10
Fairfax Circle Liberty 9555 Arlington Blvd Fairfax, VA 22031-4704	Gas for Travel to Caucus Event	Mark Levine	11/19/2019	\$35.84
Alfaro, Ricardo 2251 Eisenhower Ave Apt 1222 Alexandria, VA 22314-6909	Website and IT work - second half 2019	Mark H Levine	11/28/2019	\$299.99
Total This Period				\$1,782.21

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	19	\$7,050.00	
2. Schedule B [Over \$100]	1	\$125.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,655.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>45</b>		<b>\$8,830.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$9.61</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$125.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,782.21	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,907.21</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$28,483.85</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,830.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$9.61		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,839.61	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$37,323.46</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,907.21		
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]			\$1,907.21
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$35,416.25</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,653.58	
22. Previous Receipts [Line 24 from last report]	\$137,968.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,839.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$146,808.44	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$148,462.02</b>
26. Previous Disbursements [Line 28 from last report]	\$111,138.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,907.21		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$113,045.77</b>
<b>29. Ending Balance</b>			<b>\$35,416.25</b>