

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
Benton, Nicholas F. 400 James Ct nfbenton@aol.com Falls Church, VA 22046-4122	1.Falls Church News-Press 2.Editor 3.Falls Church VA	11/30/2019	\$45.00	\$347.00
Davis, Susan 220 SFairfax Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria VA	12/27/2019	\$50.00	\$226.00
Hastings, George 14 W Chapman St Alexandria, VA 22301-2502	1.Retired 2.Retired 3.Alexandria VA	12/07/2019	\$50.00	\$101.00
Hewitt, Glen 433 N Peyton St North Peyton Street Alexandria, VA 22314-2003	1.Retired 2.Retired 3.Alexandria VA	12/01/2019	\$50.00	\$152.00
Lang, Annette 1140 N Utah St Arlington, VA 22201-4756	1.Retired 2.Retired 3.Arlington VA	12/18/2019	\$100.00	\$800.00
Wallace, Holly 1339 Chetworth Ct Alexandria, VA 22314-1311	1.Retired 2.Retired 3.Alexandria VA	12/15/2019	\$55.00	\$455.00
Wright, Steven 10001 Georgetown Pike Unit 197 Great Falls, VA 22066-8010	1.Keller williams 2.Realtor 3.Great Falls VA	12/20/2019	\$25.00	\$325.00
Total This Period			\$375.00	

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
Democratic Party of Virginia 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	1. 2. Party Committee 3. Richmond VA 4. Mail Production/Postage 5. FairMarketValue	11/29/2019	\$288.16	\$288.16
Lord, David 1005 Russell Rd # 2A Alexandria, VA 22301-2434	1. City of Alexandria 2. Senior Asst. Commonwealths Attorney 3. Alexandria VA 4. Food for Gerrymandering Event 5. FairMarketValue	12/20/2019	\$361.16	\$761.16
Total This Period			\$649.32	

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	11/29/2019	\$11.34
Capital One 500 S Washington St Alexandria, VA 22314-4144	Credit Card Reward Credit	12/02/2019	\$46.92
Capital One 500 S Washington St Alexandria, VA 22314-4144	interest from Capital One	12/31/2019	\$11.95
Total This Period			\$70.21

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 H Levine	12/02/2019	\$124.46
Amtrak 60 Massachusetts Ave NE Washington, DC 20002-4285	Food for Travel to Richmond Meeting	Mark Levine	12/04/2019	\$9.00
Amtrak 60 Massachusetts Ave NE Washington, DC 20002-4285	Food for Travel from Richmond Meeting	Mark Levine	12/04/2019	\$7.25
Amtrak 60 Massachusetts Ave NE Washington, DC 20002-4285	Round Trip to Richmond for DV/SV	Mark H Levine	12/04/2019	\$66.00
Uber 2100 M St NW # 101 Washington, DC 20037-1207	Travel to Richmond (SV/DV)	Mark H Levine	12/04/2019	\$7.90
Uber 2100 M St NW # 101 Washington, DC 20037-1207	Travel to Richmond (SV/DV)	Mark H Levine	12/04/2019	\$9.84
Old Town Auto Care 834 N Washington St Alexandria, VA 22314-1720	Gas - Political Travel Richmond (LGBT Dem)	Mark H Levine	12/06/2019	\$36.33
Wendys 588 Warrenton Rd Fredericksburg, VA 22406-1027	Food - Travel Richmond	Mark H Levine	12/07/2019	\$8.61
Old Town Liberty 725 N Washington St Alexandria, VA 22314-1924	Gas - Travel to Richmond Caucus Meeting	Mark H Levine	12/12/2019	\$33.53
Arbys 10267 Washington Hwy Glen Allen, VA 23059-1961	Food - Richmond Caucus Meeting	Mark H Levine	12/15/2019	\$13.77
Levine, Mark 805 Rivergate Pl Alexandria, VA 22314-1708	Reimbursement Parking	Mark H Levine	12/19/2019	\$10.18
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219-2214	subscription access	Mark H Levine	12/20/2019	\$11.99
HTTP://WWW.GOGOAIR.COM 111 N Canal St Chicago, IL 60606-7218	Internet on Flight	Mark Levine	12/31/2019	\$14.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$352.86

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]	7	\$375.00	
2. Schedule B [Over \$100]	2	\$649.32	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$477.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$1,501.32
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$70.21
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$649.32	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$352.86	
10. Total [add lines 7, 8 and 9]			\$1,002.18
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]		\$35,416.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,501.32		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$70.21		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,571.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,987.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,002.18		
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]			\$1,002.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,985.60
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]	\$146,808.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,571.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$148,379.97	
25. Total Funds Available [Add lines 21 and 24]			\$150,033.55
26. Previous Disbursements [Line 28 from last report]	\$113,045.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,002.18		
28. Total Disbursements this Election Cycle			\$114,047.95
29. Ending Balance			\$35,985.60