Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 1 of 13

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
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.Fund for Clean Energy 3.Charlottesville VA	05/24/2020	\$2,500.00	\$2,500.00
Deming, Diana 200 N Pickett St Apt 1112 Alexandria, VA 22304-2118	1.Retired 2.Retired 3.Alexandria VA	04/11/2020	\$20.00	\$20.00
Deming, Diana 200 N Pickett St Apt 1112 Alexandria, VA 22304-2118	1.Retired 2.Retired 3.Alexandria VA	05/24/2020	\$325.00	\$345.00
Diener, Debra 3371 S Stafford St Arlington, VA 22206-1916	Department of Treasury     Engloyees     Arlington VA	01/05/2020	\$150.00	\$150.00
Edwards, Dan 410 E Custis Ave Alexandria, VA 22301-1204	1.Evidence-Based Associates     2.Senior Consultant     3.Alexandria VA	01/01/2020	\$250.00	\$250.00
Edwards, Dan 410 E Custis Ave Alexandria, VA 22301-1204	1.Evidence-Based Associates     2.Senior Consultant     3.Alexandria VA	05/26/2020	\$250.00	\$500.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.Self Employed 2.Writer 3.Arlington VA	06/30/2020	\$250.00	\$250.00
Hirst, Thomson M PO Box 320307 Alexandria, VA 22320-4307	1.Mason Hirst, Inc. 2.Commercial Real Estate 3.Alexandria VA	05/18/2020	\$1,000.00	\$1,000.00
Kaupp, P. Ann 501 Slaters Ln Apt 516 Alexandria, VA 22314-1126	1.Retired 2.Retired 3.Alexandria VA	01/05/2020	\$50.00	\$50.00
Kaupp, P. Ann 501 Slaters Ln Apt 516 Alexandria, VA 22314-1126	1.Retired 2.Retired 3.Alexandria VA	06/24/2020	\$100.00	\$150.00
Lang, Annette 1140 N Utah St Arlington, VA 22201-4756	1.Retired 2.Retired 3.Arlington VA	04/11/2020	\$250.00	\$250.00
Michael Louis Seltz Trust 409 Hanson Ln Alexandria, VA 22302-4210	1. 2.Trust 3.Alexandria VA	01/05/2020	\$100.00	\$100.00

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 2 of 13

			_	
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
Michael Louis Seltz Trust 409 Hanson Ln Alexandria, VA 22302-4210	1. 2.Trust 3.Alexandria VA	05/01/2020	\$100.00	\$200.00
Miller, Robert 801 Chalfonte Dr Alexandria, VA 22305-1204	1.Retired 2.Retired 3.Alexandria VA	01/05/2020	\$125.00	\$125.00
Postert, Anthony 6600 Potomac Ave Apt A2 Alexandria, VA 22307-6652	1.US Department of Justice 2.Economist 3.Alexandria VA	01/05/2020	\$500.00	\$500.00
Postert, Anthony 6600 Potomac Ave Apt A2 Alexandria, VA 22307-6652	1.US Department of Justice 2.Economist 3.Alexandria VA	04/06/2020	\$500.00	\$1,000.00
Postert, Anthony 6600 Potomac Ave Apt A2 Alexandria, VA 22307-6652	1.US Department of Justice 2.Economist 3.Alexandria VA	06/24/2020	\$500.00	\$1,500.00
Radich, Anthony 4717 31st St S Apt B2 Arlington, VA 22206-1638	1.US Department of Agriculture 2.Economist 3.Arlington VA	01/05/2020	\$250.00	\$250.00
Rivenbark, Tony 847 N Madison St Arlington, VA 22205-1543	1.Jungle Entertainment 2.Sound Engineer 3.Arlington VA	01/07/2020	\$200.00	\$200.00
Rivenbark, Tony 847 N Madison St Arlington, VA 22205-1543	1.Jungle Entertainment 2.Sound Engineer 3.Arlington VA	04/12/2020	\$90.00	\$380.00
Rivenbark, Tony 847 N Madison St Arlington, VA 22205-1543	1.Jungle Entertainment 2.Sound Engineer 3.Arlington VA	04/12/2020	\$90.00	\$380.00
Saucedo, Moira 726 Annie Rose Ave Alexandria, VA 22301-1065	1.Retired 2.retired 3.Alexandria VA	01/05/2020	\$100.00	\$100.00
Saucedo, Moira 726 Annie Rose Ave Alexandria, VA 22301-1065	1.Retired 2.retired 3.Alexandria VA	05/02/2020	\$25.00	\$125.00
Sheahan, Corneila M 208 E Luray Ave Alexandria, VA 22301-1812	1.retired 2.retired 3.Alexandria VA	06/30/2020	\$150.00	\$150.00

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

Page: 3 of 13

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
To Date
To Date

\$7,875.00

Reporting Period: 01/01/2020 Through: 06/30/2020

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 4 of 13

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
Morris, Helen 1500 Cameron St Alexandria, VA 22314-2703	Self Employed, AASA     Consultant, Education     Alexandria VA     food for hosting Back to Richmond Event     FairMarketValue	01/05/2020	\$295.00	\$295.00
Total This Period			\$295.00	

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 5 of 13

•	•	Page:	5 of 13
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	01/31/2020	\$12.86
Capital One 500 S Washington St Alexandria, VA 22314-4144	interest from Capital One	02/28/2020	\$12.14
Capital One 500 S Washington St Alexandria, VA 22314-4144	interest from Capital One	03/31/2020	\$12.41
Capital One 500 S Washington St Alexandria, VA 22314-4144	Credit Card Reward Credit	04/06/2020	\$59.84
Capital One 500 S Washington St Alexandria, VA 22314-4144	interest from Capital One	04/30/2020	\$10.75
Capital One 500 S Washington St Alexandria, VA 22314-4144	interest from Capital One	05/29/2020	\$11.22
Capital One 500 S Washington St Alexandria, VA 22314-4144	interest from Capital One	06/30/2020	\$11.59
Total This Period			\$130.81

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 6 of 13

	•		Page:	6 of 13
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	01/03/2020	\$49.49
Daniel, Elza 6121 Beech Tree Dr Alexandria, VA 22310-2240	Photography for event	Mark H Levine	01/05/2020	\$150.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fee	Mark Levine	01/07/2020	\$0.40
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Payment for Database Service	Mark H Levine	01/14/2020	\$2,880.00
Los Tios Grill 2615 Mount Vernon Ave Alexandria, VA 22301-1121	Monthly Meetup Meal	Mark Levine	01/20/2020	\$28.00
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219-2214	subscription access	Mark H Levine	01/20/2020	\$11.99
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Digital Ad	Mark Levine	02/01/2020	\$8.36
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Merchant Fee	Mark H Levine	02/03/2020	\$92.99
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219-2214	subscription access	Mark H Levine	02/18/2020	\$11.99
Alexandria Democratic Committee 618 N Washington St Alexandria, VA 22314-1914	Contribution	Mark Levine	02/28/2020	\$45.00
EZ Pass Virginia 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Tolls	Mark Levine	03/02/2020	\$35.00
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Merchant Fee	Mark H Levine	03/02/2020	\$3.83
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219-2214	subscription access	Mark H Levine	03/20/2020	\$11.99
		·	· · · · · · · · · · · · · · · · · · ·	

· ·	•		Page:	7 of 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Capital Area Foodbank 6833 Hill Park Dr Lorton, VA 22079-1011	Charitable Donation	Mark H Levine	04/01/2020	\$250.00
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Merchant Fee	Mark H Levine	04/02/2020	\$10.24
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fee	Mark Levine	04/06/2020	\$0.20
Democratic Party of Virginia 1710 E Franklin St FI 2 Richmond, VA 23223-7025	Contribution	Mark H Levine	04/06/2020	\$25.00
ACT for Alexandria 201 N Union St Ste 110 Alexandria, VA 22314-2663	Donation to ACT Now COVID-19 Response Fund	Mark H Levine	04/08/2020	\$250.00
GoFundMe 855 Jefferson Ave Redwood City, CA 94063-9992	Donation - Freddie's Workers Fund	Mark H Levine	04/11/2020	\$100.00
House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Political Campaign Contribution	Mark Levine	04/16/2020	\$5,000.00
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219-2214	subscription access	Mark H Levine	04/20/2020	\$11.99
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fee	Mark Levine	05/04/2020	\$0.20
Alexandria Democratic Committee 618 N Washington St Alexandria, VA 22314-1914	Contribution	Mark Levine	05/04/2020	\$500.00
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Merchant Fee	Mark H Levine	05/04/2020	\$64.31
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219-2214	subscription access	Mark H Levine	05/20/2020	\$11.99
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Merchant Fee	Mark H Levine	06/01/2020	\$52.41

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 8 of 13

			r ago.	0 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NAACP 4805 Mount Hope Dr Baltimore, MD 21215-3206	Charitable Donation	Mark H Levine	06/10/2020	\$30.00
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219-2214	subscription access	Mark H Levine	06/20/2020	\$11.99
Adam Ebbin for Virginia PO Box 26415 Alexandria, VA 22313-6415	Reimbursement for Town Hall Room	Mark H Levine	06/24/2020	\$90.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fee	Mark Levine	06/26/2020	\$0.20
Treasurer of Virginia PO Box 406 Richmond, VA 23218-0406	Postage for End of Session Letter	Mark H Levine	06/26/2020	\$5,556.10
Total This Period				\$15,293.67

Mark Levine for Delegate (CC-15-00290)	Reporting Period: 01/01/2020 Through: 06/30/20 Page: 9 of 13		
No Schedule E-1 results to display.			

Mark Levine for Delegate (CC-15-00290)	Reporting Period: 01/01/2020 Through: Page:	06/30/2020 10 of 13
No Schedule E-2 results to display.		

# Mark Levine for Delegate (CC-15-00290) Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 11 of 13 No Schedule F results to display.

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 12 of 13

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 15 \$7,875.00 2. Schedule B [Over \$100] 1 \$295.00 3. Un-itemized Cash Contributions [\$100 or less] 88 \$4,584.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 104 5. Total \$12,754.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$130.81 **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$295.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$15,293.67 10. Total [add lines 7, 8 and 9] \$15,588.67 **Reconciliation of Loan Account** 

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 13 of 13

			- rage. 13 01 13
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$35,985.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,754.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$130.81		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,884.81	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,870.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,588.67		
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]			\$15,588.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,281.74
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		\$35,985.60	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,884.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,884.81	
25. Total Funds Available [Add lines 21 and 24]			\$48,870.41
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,588.67		
28. Total Disbursements this Election Cycle			\$15,588.67
29. Ending Balance			\$33,281.74