

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
Black, Marilynne 1039 Cottage Dr The Villages, FL 32162-1710	1.Retired 2.Retired 3.The Villages FL	03/15/2021	\$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	03/29/2021	\$2,500.00	\$3,500.00
LABIDI, KIMBERLY 451 Massachusetts Ave Norfolk, VA 23508-2113	1.Tidewater Elder Services, LLC 2.Social Worker 3.Norfolk VA	01/06/2021	\$1,000.00	\$1,000.00
Northern Virginia Realtors PAC 8407 Pennell St Fairfax, VA 22031-4505	1. 2.Political Action Committee 3.Fairfax VA	03/03/2021	\$500.00	\$500.00
NoVA Labor Federation AFL-CIO PO Box 565 Annandale, VA 22003-0565	1. 2.PAC 3.Annandale VA	03/31/2021	\$5,000.00	\$5,000.00
Sheahan, Cornelia M 208 E Luray Ave Alexandria, VA 22301-1812	1.Retired 2.Retired 3.Alexandria VA	03/03/2021	\$2,500.00	\$2,700.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Henrico, VA 23228-3996	1. 2.Labor Organization 3.Henrico VA	03/31/2021	\$500.00	\$1,000.00
Virginia Optometric Association 4461 Cox Rd Ste 110 Glen Allen, VA 23060-6168	1. 2.Trade Association 3.Glen Allen VA	01/25/2021	\$250.00	\$750.00
Total This Period			\$12,500.00	

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	Credit Card Reward Credit	01/15/2021	\$51.37
Capital One 500 S Washington St Alexandria, VA 22314-4144	interest from Capital One	01/29/2021	\$11.25
Capital One 500 S Washington St Alexandria, VA 22314-4144	interest from Capital One	02/26/2021	\$1.18
Capital One 500 S Washington St Alexandria, VA 22314-4144	interest from Capital One	03/31/2021	\$2.28
Total This Period			\$66.08

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	01/04/2021	\$36.75
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fee	Mark Levine	01/10/2021	\$3.95
Zoom 55 Almaden Blvd FI 6 San Jose, CA 95113-1608	Subscription	Mark Levine	01/14/2021	\$147.00
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Merchant Fee	Mark H Levine	02/01/2021	\$45.54
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Merchant Fee	Mark H Levine	03/01/2021	\$2.50
Alexandria Parking Meters 301 King St Alexandria, VA 22314-3211	Parking to pay filing fee	Mark Levine	03/06/2021	\$0.75
City of Alexandria PO Box 323 Alexandria, VA 22313-0323	Primary filing fee	Mark H Levine	03/11/2021	\$352.80
Levine for Virginia 805 Rivergate Pl Alexandria, VA 22314-1708	Contribution	Mark H Levine	03/31/2021	\$15,000.00
Total This Period				\$15,589.29

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]	8	\$12,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$12,675.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$66.08
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]		\$15,589.29	
10. Total [add lines 7, 8 and 9]			\$15,589.29
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]		\$5,785.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,675.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$66.08		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,741.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,526.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,589.29		
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]			\$15,589.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,937.63
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]	\$32,833.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,741.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,574.77	
25. Total Funds Available [Add lines 21 and 24]			\$81,560.37
26. Previous Disbursements [Line 28 from last report]	\$63,033.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,589.29		
28. Total Disbursements this Election Cycle			\$78,622.74
29. Ending Balance			\$2,937.63