

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
Arlington Professional Firefighters PAC PO Box 101150 Arlington, VA 22210-4150	1. 2.PAC 3.Arlington VA	05/20/2021	\$1,000.00	\$1,000.00
EYE PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.PAC 3.Richmond VA	04/15/2021	\$250.00	\$750.00
Sentara Employees PAC 925 Downshire Chase Virginia Beach, VA 23452-6151	1. 2.PAC 3.Virginia Beach VA	04/30/2021	\$500.00	\$500.00
Virginia Orthopaedic Society Pac 2209 Dickens Rd Richmond, VA 23230-2005	1. 2.PAC 3.Richmond VA	05/17/2021	\$500.00	\$750.00
Virginia Radiology Political Action Committee 2821 Emerywood Pkwy Ste 200 Henrico, VA 23294-3726	1. 2.PAC 3.Henrico VA	04/07/2021	\$500.00	\$1,000.00
Virginia Society of Anesthesiologists PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.PAC 3.Richmond VA	05/17/2021	\$500.00	\$1,000.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.PAC 3.Richmond VA	04/21/2021	\$500.00	\$500.00
Total This Period			\$3,750.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Capital One 500 S Washington St Alexandria, VA 22314-4144	Credit Card Reward Credit	04/12/2021	\$85.28
Capital One 500 S Washington St Alexandria, VA 22314-4144	interest from Capital One	04/30/2021	\$2.12
Total This Period			\$87.40

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	04/02/2021	\$37.45
Alexandria Democratic Committee 618 N Washington St Alexandria, VA 22314-1914	Donation	Mark Levine	04/05/2021	\$25.00
Alexandria Democratic Committee 618 N Washington St Alexandria, VA 22314-1914	Donation	Mark Levine	04/05/2021	\$500.00
Alexandria Democratic Committee 618 N Washington St Alexandria, VA 22314-1914	Donation	Mark Levine	04/05/2021	\$100.00
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Merchant Fee	Mark H Levine	05/03/2021	\$17.43
Total This Period				\$679.88

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	\$3,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$3,800.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$87.40
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]		\$679.88	
10. Total [add lines 7, 8 and 9]			\$679.88
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]		\$2,937.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,800.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$87.40		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,887.40	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,825.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$679.88		
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]			\$679.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,145.15
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]	\$45,574.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,887.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,462.17	
25. Total Funds Available [Add lines 21 and 24]			\$85,447.77
26. Previous Disbursements [Line 28 from last report]	\$78,622.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$679.88		
28. Total Disbursements this Election Cycle			\$79,302.62
29. Ending Balance			\$6,145.15