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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
JBG Smith Builds Virginia PAC 241 18th St S Ste 200 Arlington, VA 22202-3409	1. 2.PAC 3.Arlington VA	05/27/2021	\$1,000.00	\$2,000.00
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			\$4,750.00	

Mark Levine for Delegate (CC-15-00290)	Reporting Period: 04/01/2021 Through: 05/27/2021		
mark Levine for Delegate (00 10 00200)	Page:	2 of 9	
No Schedule B results to display.			

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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

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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	- 1	'		\$679.88

Mark Levine for Delegate (CC-15-00290)	Reporting Period: 04/01/2021 Through: 05 Page:		
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No Schedule E-1 results to display.			

Mark Levine for Delegate (CC-15-00290)	Reporting Period: 04/01/2021 Through: Page:	05/27/2021 6 of 9
No Schedule E-2 results to display.		

Mark Levine for Delegate (CC-15-00290) Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 8 \$4,750.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$50.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 9 5. Total \$4,800.00 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

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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]	\$4,800.00		
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		\$4,887.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,825.03
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]			\$7,145.15
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]	\$4,887.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,462.17	
25. Total Funds Available [Add lines 21 and 24]			\$86,447.77
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			\$7,145.15