**Total This Period** 

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Borinsky, Daniel 1.Daniel Borinsky PLLC 1250 S. Washington St. 2.Attorney 07/26/2021 \$250.00 \$350.00 #821 3. Alexandria, VA Alexandria, VA 22314

Reporting Period: 07/01/2021 Through: 08/31/2021

Page:

\$250.00

Levine For Virginia (CC-20-00420)	Reporting Period: 07/01/2021 Through: 08/31/2021
	Page: 2 of 9
No Schedule B results to display.	

# Levine For Virginia (CC-20-00420) Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 4 of 9

			-	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1900 Reston Metro Plz #16 Reston, VA 20190	Google Services	Mark H Levine	07/03/2021	\$120.00
Google 1900 Reston Metro Plz #16 Reston, VA 20190	services	Mark H Levine	08/06/2021	\$45.67
Total This Period				\$165.67

Levine For Virginia (CC-20-00420)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 5 of 9			
No Schedule E-1 results to display.				

Levine For Virginia (CC-20-00420)	Reporting Period: 07/01/2021 Through: 08/3 Page: 6			
No Schedule E-2 results to display.				

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 7 of 9

		raye.	7 01 9
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Levine, Mark 805 Rivergate Place Alexandria, VA 22314		12/31/2020	\$10,000.00
Levine, Mark 805 Rivergate Place Alexandria, VA 22314		03/31/2021	\$350,000.00
Levine, Mark 805 Rivergate Place Alexandria, VA 22314		05/19/2021	\$530,000.00
Levine, Mark 805 Rivergate Place Alexandria, VA 22314		06/11/2021	\$150,000.00
Levine, Mark 805 Rivergate Place Alexandria, VA 22314		06/30/2021	\$1,000.00
Total This Period			\$1,041,000.00

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$250.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$165.67	
10. Total [add lines 7, 8 and 9]			\$165.67
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,041,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,041,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,041,000.00

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 9 of 9

			rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$455.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$250.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$705.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$165.67		
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]			\$165.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$539.41
20. Total Unpaid Debts [from Schedule F of this report]	\$1,041,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,525,241.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,525,491.57	
25. Total Funds Available [Add lines 21 and 24]			\$1,525,491.57
26. Previous Disbursements [Line 28 from last report]	\$1,524,786.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$165.67		
28. Total Disbursements this Election Cycle			\$1,524,952.16
29. Ending Balance			\$539.41