

| Schedule A: Direct Contributions Over \$100 | 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 |
|--|--|------------------|-----------------------------|----------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| Postert, Anthony 6600 Potomac Drive Apt. 2 Alexandria, VA 22307 | 1.US Dept of Justice 2.US Dept of Justice 3.Washington, DC | 07/11/2022 | \$500.00 | \$500.00 |
| Total This Period | | | \$500.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------------------|--|------------------------|----------------|
| Costco 1200 S Fern St. Arlington, VA 22202 | Firework Fundraiser Expenses | Mark Levine | 07/08/2022 | \$308.32 |
| Harris Teeter Old Town 735 N. Saint Asaph St Alexandria, VA 22314 | fireworks fundraiser food expense | Mark Levine | 07/08/2022 | \$28.80 |
| ActBlue 366 Summer Street Somerville, MA 02144 | Act Blue Fees | Mark Levine | 07/10/2022 | \$34.49 |
| Fairfax County Democratic Committee 8500 Executive Park Ave #402 Fairfax, VA, VA 22031 | Donation | Mark Levine | 09/09/2022 | \$50.00 |
| ActBlue 366 Summer Street Somerville, MA 02144 | Act Blue Fees | Mark Levine | 09/25/2022 | \$0.32 |
| Godaddy 14455 N. Hayden Rd #219 Scottsdale, AZ 85260 | website renewal | Mark Levine | 12/19/2022 | \$40.34 |
| Total This Period | | | | \$462.27 |

No Schedule E-1 results to display.

| Schedule E: Itemization of Loans Repaid | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|---|---------------------------------|---------------|---------------------------|------------------------|
| Name and Address of Lender | | | | |
| Levine, Mark 805 Rivergate Place Alexandria, VA 22314 | | 12/31/2022 | \$1,000.00 | \$7,000.00 |
| Total This Period | | | | |

| Schedule F: Debts remaining Unpaid as of this Report | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| Levine, Mark 805 Rivergate Place Alexandria, VA 22314 | | 12/31/2020 | \$7,000.00 |
| 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 |
| Total This Period | | | \$1,037,000.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|----------------|-----------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 1 | \$500.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 23 | \$1,470.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 24 | | \$1,970.00 |
| 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] | | \$462.27 | |
| 10. Total [add lines 7, 8 and 9] | | | \$462.27 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$1,038,000.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$1,038,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$1,000.00 | |
| 15. Ending loan balance | | | \$1,037,000.00 |

| | | | |
|--|----------------|-----------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$808.17 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,970.00 | | |
| 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 | | \$1,970.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$2,778.17 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$462.27 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$1,000.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$1,462.27 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,315.90 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$1,037,000.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$42.07 | |
| 22. Previous Receipts [Line 24 from last report] | \$1,451.40 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,970.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$3,421.40 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$3,463.47 |
| 26. Previous Disbursements [Line 28 from last report] | \$685.30 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,462.27 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,147.57 |
| 29. Ending Balance | | | \$1,315.90 |