

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
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.

Levine For Virginia (CC-20-00420)

Reporting Period: 07/01/2022 Through: 12/31/2022

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
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 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	\$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 Lines 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