

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
Humburg, Burt 4133 Enclave Way Kalamazoo, MI 49006	1.Sound Physicians 2.Physician (Hospitalist) 3.Bridgeton, MO	01/11/2026	\$1,000.00	\$1,000.00
Merck, Carolyn 324 N. Royal St. Alexandria, VA 22314	1.Retired 2.Retired 3.N/A	01/12/2026	\$200.00	\$200.00
Ward, Edward 313 E Del Ray Ave Alexandria, VA 22301	1.Retired 2.Retired 3.N/A	01/26/2026	\$250.00	\$250.00
Wisniewski, William 5477 Fillmore Avenue Alexandria, VA 22311	1.retired 2.retired 3.N/A	01/08/2026	\$200.00	\$200.00
Total This Period			\$1,650.00	

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
Capitol One Bank 500 S. Washington St. Alexandria, VA 22314	cash back credit card	01/20/2026	\$46.21
Total This Period			\$46.21

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Flight to Alexandria	Mark H Levine	01/08/2026	\$289.66
Uber Technologies, Inc. 1515 3rd Street San Francisco, CA 94158	Uber	Mark H Levine	01/08/2026	\$28.96
American Airlines 1 Skyview Dr Fort Worth, TX 76155	Flight to Alexandria for Danny Anderson	Mark H Levine	01/10/2026	\$370.00
Staples 3301 Richmond Hwy Alexandria, VA 22305	supplies	Mark H Levine	01/10/2026	\$507.02
Alexandria Democratic Committee 2101A Mt Vernon Ave. Alexandria, VA 22301	Filing Fee	Mark H Levine	01/11/2026	\$360.00
Staples 3301 Richmond Hwy Alexandria, VA 22305	supplies	Mark H Levine	01/11/2026	\$46.77
ASAP Printing and Graphics 5400 Shawnee Rd 100 Alexandria, VA 22312	Printing Campaign Literature	Mark H Levine	01/12/2026	\$1,150.00
ASAP Printing and Graphics 5400 Shawnee Rd 100 Alexandria, VA 22312	Printing Campaign Literature	Mark H Levine	01/12/2026	\$821.50
Democratic Party of Virginia 919 E Main St 2050 Richmond, VA 23219	Votebuilder	Mark Levine	01/12/2026	\$2,703.00
Email Octopus 86-90 Paul St London EC2A 4NE, United Kingdom, N/A 00000	email service	Mark H Levine	01/12/2026	\$38.00
Staples 3301 Richmond Hwy Alexandria, VA 22305	supplies	Mark H Levine	01/12/2026	\$294.84
American Airlines 1 Skyview Dr Fort Worth, TX 76155	Flight from Alexandria for Danny Anderson	Mark H Levine	01/13/2026	\$270.00
Anderson, Daniel 1624 W 6th St P2 Austin, TX 78703	Campaign Manager	Mark H Levine	01/13/2026	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fife, Barrett 805 Massachusetts Ave NE Washington, DC 20002	Campaign Manager	Mark H Levine	01/13/2026	\$1,000.00
Capitol One Bank 500 S. Washington St. Alexandria, VA 22314	Wire fee	Mark H Levine	01/15/2026	\$15.00
Alfaro, Ricardo 3821 Watkins Mill Dr Alexandria, VA 22304	Website Update	Mark H Levine	01/19/2026	\$640.00
Hall, Monica 1500 Cameron St Alexandria, VA 22314	canvassing services	Mark H Levine	01/19/2026	\$100.00
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue processing fees	Mark H Levine	01/26/2026	\$96.26
Total This Period				\$9,731.01

**Mark Levine for Special 39 (CC-26-00083)**

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Levine, Mark H 805 Rivergate Pl Alexandria, VA 22314		01/29/2026	\$6,934.80	\$6,934.80
Total This Period				

No Schedule E-2 results to display.

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 H 805 Rivergate Pl Alexandria, VA 22314		01/29/2026	\$6,934.80
Total This Period			\$6,934.80

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$1,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>27</b>		<b>\$2,750.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$46.21</b>
<b>Expenditures Made This Period</b>			
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]		\$9,731.01	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,731.01</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$6,934.80	
<b>13. Subtotal</b>			<b>\$6,934.80</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$6,934.80</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,750.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$46.21		
c. Loans received this period [Line 12 of Schedule G]	\$6,934.80		
d. Subtotal: Contributions and Receipts received this period		\$9,731.01	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,731.01</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,731.01		
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]			\$9,731.01
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$6,934.80		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,731.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,731.01	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,731.01</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,731.01		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,731.01</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>