Mark Levine for Delegate (CC-15-00290) Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 1 of 9 No Schedule A results to display.

Mark Levine for Delegate (CC-15-00290)	Reporting Period: 01/01/2015 Through: 03/31/2015			
mark Levine for Delegate (00 10 00200)	Page: 2 of 9			
No Schedule B results to display.				

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 3 of 9

			0 0. 0
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
Capital One 500 S Washington St Alexandria, VA 22314-4144	interest on loan	03/31/2015	\$2.83
Capital One 500 S Washington St Alexandria, VA 22314-4144	interest from Capital One	03/31/2015	\$0.59
Total This Period			\$3.42

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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
City of Alexandria PO Box 323 Alexandria, VA 22313-0323	to pay for the primary filing fee	the candidate	03/23/2015	\$352.80
Total This Period				\$352.80

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 5 of 9

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 22314-1708		03/23/2015	\$342.80	\$342.80
Levine, Mark H. 805 Rivergate Pl Alexandria, VA 22314-1708		03/25/2015	\$70,000.00	\$70,000.00
Total This Period				

Mark Levine for Delegate (CC-15-00290)	Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 6 of 9			
No Schedule E-2 results to display.				

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 7 of 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 H. 805 Rivergate Pl Alexandria, VA 22314-1708	this was a loan from the personal bank account of the candidate, to be reimbursed by the campaign fund	03/23/2015	\$342.80
Levine, Mark H. 805 Rivergate Pl Alexandria, VA 22314-1708	Loan from candidate's personal funds	03/25/2015	\$70,000.00
Total This Period			\$70,342.80

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3.42
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]		\$352.80	
10. Total [add lines 7, 8 and 9]			\$352.80
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]		\$70,342.80	
13. Subtotal			\$70,342.80
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$70,342.80

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.42		
c. Loans received this period [Line 12 of Schedule G]	\$70,342.80		
d. Subtotal: Contributions and Receipts received this period		\$70,346.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$70,346.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$352.80		
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]			\$352.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$69,993.42
20. Total Unpaid Debts [from Schedule F of this report]	\$70,342.80		
Committee's Receipts and Disbursements - Election Cycle			
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]	\$70,346.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$70,346.22	
25. Total Funds Available [Add lines 21 and 24]			\$70,346.22
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$352.80		
28. Total Disbursements this Election Cycle			\$352.80
29. Ending Balance			\$69,993.42