

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				
Barnett, Sean 7712 Annandale Mains Ct Annandale, VA 22003-2430	1.Institute for Defense Analyses 2.defense analyst 3.Annandale VA	06/15/2015	\$25.00	\$75.00
Beer, Michael 2302 N Kenmore St Arlington, VA 22201-4327	1.nonviolence international 2.non profit manager 3.Arlington VA	06/10/2015	\$30.00	\$30.00
Berg, Alicia 29 W Chestnut St Chicago, IL 60610-3312	1.University of Chicago 2.Campus Planner 3.Chicago IL	06/29/2015	\$50.00	\$50.00
Beyer, Stacy 1228 Temple Ridge Dr Nashville, TN 37221-4328	1.self 2.musician/composer 3.Nashville TN	06/13/2015	\$300.00	\$300.00
Bouk, David 2705 Holly St Alexandria, VA 22305-1840	1.Mantech international 2.Trainer 3.Alexandria VA	05/29/2015	\$100.00	\$100.00
Carruthers, Sue 2839 S Wakefield St Unit C Arlington, VA 22206-1121	1.retired 2.retired 3.Arlington VA	06/13/2015	\$25.00	\$25.00
Desfosses, Helen 400 Madison St Apt 1201 Alexandria, VA 22314-1721	1.retired 2.retired 3.Alexandria VA	06/15/2015	\$25.00	\$50.00
Desfosses, Helen 400 Madison St Apt 1201 Alexandria, VA 22314-1721	1.retired 2.retired 3.Alexandria VA	06/15/2015	\$25.00	\$50.00
Felixson, Nancy 10256 Chrysanthemum Ln Los Angeles, CA 90077-2811	1.Mccabe and Camp corp. 2.Retail sales 3.Los Angeles CA	06/11/2015	\$20.00	\$49.00
Garbow, Geraldine 19 Wilkes St Alexandria, VA 22314-3853	1.Retired 2.Retired 3.Alexandria VA	06/04/2015	\$100.00	\$100.00
Goldblatt, Brian 1099 22nd St NW Apt 403 Washington, DC 20037-1802	1.Ernst & Young 2.Tax Accountant 3.Washington DC	06/28/2015	\$20.00	\$20.00
Heald, Seth 221 Wolfe St Alexandria, VA 22314-3857	1.Retired 2.Retired 3.Alexandria VA	06/11/2015	\$500.00	\$1,049.00

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Heald, Seth 221 Wolfe St Alexandria, VA 22314-3857	1.Retired 2.Retired 3.Alexandria VA	06/15/2015	\$25.00	\$1,074.00
HOLLADAY, MARY 7700 Anderson Ct Manassas, VA 20109-6201	1.BAE SYSTEMS 2.IC INSPECTOR 3.Manassas VA	05/29/2015	\$20.00	\$20.00
Lieberman, Michael 305 T St NW B Washington, DC 20001-1842	1.Treasury Dept 2.Sr. Policy Advisor 3.Washington DC	06/29/2015	\$50.00	\$50.00
Maczynski, Steve 554 Colecroft Ct Alexandria, VA 22314-2174	1.FCPS 2.Teacher Mentor 3.Alexandria VA	06/02/2015	\$500.00	\$500.00
Marcus, Glenn 2838 27th St NW Washington, DC 20008-4102	1.self 2.professor/documentarian 3.Washington DC	06/29/2015	\$35.00	\$85.00
Marcus, Glenn 2838 27th St NW Washington, DC 20008-4102	1.self 2.professor/documentarian 3.Washington DC	06/30/2015	\$20.00	\$105.00
Markham, Maureen 1400 S Barton St Apt 424 Arlington, VA 22204-4845	1.Arlington County 2.Local Government 3.Arlington VA	06/29/2015	\$25.00	\$25.00
McGhee, Michael 10202 Balls Ford Rd Manassas, VA 20109-2621	1.ITT Educational Services 2.Tutor 3.Manassas VA	05/30/2015	\$3.00	\$3.00
Prados, Ana 8339 Moline Pl Springfield, VA 22153-3315	1.University of Maryland, Baltimore County 2.climate scientist 3.Springfield VA	06/13/2015	\$25.00	\$25.00
Racalto, Joseph 6153 Edsall Rd Alexandria, VA 22304-4145	1.Law School 2.Law Student 3.Alexandria VA	06/15/2015	\$50.00	\$50.00
Rubin, Ellen 90 Bonney St Westwood, MA 02090-3545	1.Greater Media, Inc. 2.Attorney 3.Westwood MA	06/30/2015	\$100.00	\$100.00
Stanford, Jason 6622 E Wakefield Dr C2 Alexandria, VA 22307-6838	1.VA House of Delegates 2.Chief of Staff 3.Alexandria VA	06/13/2015	\$25.00	\$25.00

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Tolkan, Linda 540 Second St Apt 201 Alexandria, VA 22314-1494	1.retired 2.retired 3.Alexandria VA	06/10/2015	\$50.00	\$50.00
Tulenko, Katherine 6400 15th St Alexandria, VA 22307-1409	1.IntraHealth International 2.Physician 3.Alexandria VA	06/10/2015	\$100.00	\$100.00
Williford, Cynthia 1720 W Hill Rd Laramie, WY 82072-1960	1.Not Applicable 2.Homemaker 3.Laramie WY	05/29/2015	\$100.00	\$100.00
Total This Period			\$2,348.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Capital One 500 S Washington St Alexandria, VA 22314-4144	interest from Capital One	05/29/2015	\$26.24
Capital One 500 S Washington St Alexandria, VA 22314-4144	interest from Capital One	05/29/2015	\$5.47
Capital One 500 S Washington St Alexandria, VA 22314-4144	Credit Card Reward Credit	06/12/2015	\$56.27
Capital One 500 S Washington St Alexandria, VA 22314-4144	interest from Capital One	06/30/2015	\$16.82
Capital One 500 S Washington St Alexandria, VA 22314-4144	interest from Capital One	06/30/2015	\$0.50
Total This Period			\$105.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Munson, Andrew 5943 Kelley Ct Alexandria, VA 22312-3032	Independent Contractor	Mark Levine	05/30/2015	\$600.00
Singh, Akanksha 465 Lambeth Fd. Apt. 3 Charlottesville, VA 22904	Independent Contractor	Mark Levine	05/30/2015	\$600.00
Thompson, Keira 5943 Kelley Ct Alexandria, VA 22312-3032	Independent Contractor	Mark Levine	05/30/2015	\$600.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Online Ads	Mark Levine	05/31/2015	\$2.21
Harris Teeter 735 N Saint Asaph St Alexandria, VA 22314-1911	Food	Mark Levine	06/01/2015	\$17.08
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Merchant Fee	Mark Levine	06/01/2015	\$114.53
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Ads	Mark Levine	06/02/2015	\$0.44
Lilly, Brendan PO Box 1223 Alexandria, VA 22313-1223	Independent Contractor- New Media Consulting	Mark Levine	06/02/2015	\$1,500.00
Mammen Group, Inc. 1901 L St NW Washington, DC 20036-3533	Mail Consulting	Mark Levine	06/02/2015	\$10,000.00
Arlington County Democratic Committee 2050 Wilson Blvd # 200 Arlington, VA 22201-3007	JJ Dinner Ticket	Mark Levine	06/05/2015	\$90.00
Munson, Andrew 5943 Kelley Ct Alexandria, VA 22312-3032	Independent Contractor	Mark Levine	06/05/2015	\$600.00
Singh, Akanksha 465 Lambeth Fd. Apt. 3 Charlottesville, VA 22904	Independent Contractor	Mark Levine	06/05/2015	\$600.00
Thompson, Keira 5943 Kelley Ct Alexandria, VA 22312-3032	Independent Contractor	Mark Levine	06/05/2015	\$600.00

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Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Online Ads	Mark Levine	06/08/2015	\$25.29
Harris Teeter 735 N Saint Asaph St Alexandria, VA 22314-1911	Food	Mark Levine	06/08/2015	\$53.50
Mammen Group, Inc. 1901 L St NW Washington, DC 20036-3533	Mail Consulting	Mark Levine	06/09/2015	\$1,528.85
Red Rocks Pizza 904 King St Alexandria, VA 22314-3019	Food	Mark Levine	06/09/2015	\$10.80
Carter, Keyshawn 2919 Seminole Rd Woodbridge, VA 22192-1811	Independent Contractor	Mark Levine	06/10/2015	\$300.00
Carter, Keyvette PO Box 1223 Alexandria, VA 22313-1223	Independent Contractor	Mark Levine	06/10/2015	\$360.00
McElveen, Alvin 3320 7th St SE Washington, DC 20032-3800	Independent Contractor	Mark Levine	06/10/2015	\$365.00
Munson, Andrew 5943 Kelley Ct Alexandria, VA 22312-3032	Independent Contractor	Mark Levine	06/11/2015	\$400.00
Singh, Akanksha 465 Lambeth Fd. Apt. 3 Charlottesville, VA 22904	Independent Contractor	Mark Levine	06/11/2015	\$435.00
Thompson, Keira 5943 Kelley Ct Alexandria, VA 22312-3032	Independent Contractor	Mark Levine	06/11/2015	\$400.00
Brown, Jeremy 421 N Upton Ct Arlington, VA 22203-3031	Independent Contractor	Mark Levine	06/15/2015	\$310.00
Control Point Group 458 New Jersey Ave SE Washington, DC 20003-4008	Paid Phones	Mark Levine	06/15/2015	\$1,206.12
Friedman, Paul 3324 Valley Dr Alexandria, VA 22302-2110	Independent Contractor	Mark Levine	06/15/2015	\$2,000.00

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Scheinkopf, Eric 5801 Nicholson Ln Apt 704 Rockville, MD 20852-5723	Independent Contractor	Mark Levine	06/15/2015	\$100.00
Weinberg, Jacob 448 Locust St Pittsburgh, PA 15218-1420	Independent Contractor/Payment and Bonus	Mark Levine	06/15/2015	\$8,000.00
Weinberg, Jacob 448 Locust St Pittsburgh, PA 15218-1420	Hotel Reimbursement- Campaign Night	Mark Levine	06/15/2015	\$113.57
City of Alexandria PO Box 323 Alexandria, VA 22313-0323	Parking	Mark Levine	06/17/2015	\$0.29
Friedman, Paul 3324 Valley Dr Alexandria, VA 22302-2110	Independent Contractor	Mark Levine	06/23/2015	\$15.00
Omni Hotel and Resorts 1766 Homestead Dr Hot Springs, VA 24445-2910	Lodging - House Caucus Meeting	Mark Levine	06/27/2015	\$228.92
Total This Period				\$31,176.60



No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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

<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]	24	\$2,348.00	
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	
<b>5. Total</b>	<b>24</b>		<b>\$2,348.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$105.30</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]		\$31,176.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$31,176.60</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$70,342.80	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$70,342.80</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$70,342.80</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$46,594.70</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,348.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$105.30		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,453.30	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$49,048.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,176.60		
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]			\$31,176.60
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$17,871.40</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$70,342.80		
<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]	\$97,846.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,453.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$100,299.76	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$100,299.76</b>
26. Previous Disbursements [Line 28 from last report]	\$51,251.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,176.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$82,428.36</b>
<b>29. Ending Balance</b>			<b>\$17,871.40</b>