

No Schedule A results to display.

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	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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gerry Connolly for Congress PO Box 563 Merrifield, VA 22116-0563	Political Contribution	Mark Levine	03/17/2015	\$40.00
Alexandria Parking Meters 301 King St Alexandria, VA 22314-3211	parking	Mark Levine	03/19/2015	\$1.50
Chipotle 601 King St Alexandria, VA 22314-3169	lunch with potential voter	Mark Levine	03/19/2015	\$13.42
Godaddy, Inc. 14455 N Hayden Rd Scottsdale, AZ 85260-6993	website and hosting	Mark Levine	03/20/2015	\$65.73
Luna Grill 4024 Campbell Ave Arlington, VA 22206-3424	dinner with potential voter	Mark Levine	03/20/2015	\$21.70
Staples 3301 Jefferson Davis Hwy Alexandria, VA 22305-3044	supplies	Mark Levine	03/20/2015	\$85.31
City of Alexandria PO Box 323 Alexandria, VA 22313-0323	to pay for the primary filing fee	the candidate	03/23/2015	\$352.80
Godaddy, Inc. 14455 N Hayden Rd Scottsdale, AZ 85260-6993	website	Mark Levine	03/23/2015	\$10.17
Alexandria Democratic Committee 618 N Washington St Alexandria, VA 22314-1914	Leadership Circle	Mark Levine	03/24/2015	\$250.00
Alexandria Democratic Committee 618 N Washington St Alexandria, VA 22314-1914	Dues	Mark Levine	03/24/2015	\$25.00
United States Post Office 1100 Wythe St Alexandria, VA 22314-1843	postage	Mark Levine	03/25/2015	\$23.39
United States Post Office 1100 Wythe St Alexandria, VA 22314-1843	certification for filing to Va. SBE	Mark Levine	03/26/2015	\$4.00
Fireflies 1501 Mount Vernon Ave Alexandria, VA 22301-1717	dinner with potential voter	Mark Levine	03/31/2015	\$108.82

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,001.84

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

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]	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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$3.42</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]		\$1,001.84	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,001.84</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]		\$70,342.80	
<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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$70,346.22</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,001.84		
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]			\$1,001.84
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$69,344.38</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]	\$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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$70,346.22</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,001.84		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,001.84</b>
<b>29. Ending Balance</b>			<b>\$69,344.38</b>