

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				
Bell, Matthew 2451 Midtown Ave Apt 1605 Alexandria, VA 22303-1439	1.NRC 2.Vice President of Operations 3.Alexandria VA	10/23/2015	\$50.00	\$50.00
Brady, Jeffrey 20 Arell Ct Alexandria, VA 22304-6356	1.FCPS 2.Librarian 3.Alexandria VA	10/24/2015	\$30.00	\$230.00
Cariaso, Drew 1122 Roan Ln Alexandria, VA 22302-3419	1.Atenart,LLC 2.Artist 3.Alexandria VA	10/30/2015	\$75.00	\$75.00
Carruthers, Sue 2839 S Wakefield St Unit C Arlington, VA 22206-1121	1.retired 2.retired 3.Arlington VA	10/24/2015	\$25.00	\$80.00
Dicicco, John and Candy 7405 Dorothy Ct Springfield, VA 22153-1612	1.retired 2.retired 3.Springfield VA	10/23/2015	\$100.00	\$100.00
Hofmann, James 14807 Rydell Rd Apt 101 Centreville, VA 20121-4455	1.TSA 2.Supervisor 3.Centreville VA	10/23/2015	\$5.00	\$5.00
Kennedy, Richard F 6009 River Dr Lorton, VA 22079-4125	1.retired 2.retired 3.Lorton VA	10/30/2015	\$100.00	\$100.00
Marcus, Glenn 2838 27th St NW Washington, DC 20008	1.Self 2.Documentary Filmmaker 3.Washington DC	10/23/2015	\$50.00	\$175.00
McCann, Edward 318 Oak Ridge Dr Altavista, VA 24517-2213	1.OVGuide.com 2.Software Engineer 3.Altavista VA	10/30/2015	\$100.00	\$100.00
McGuire Woods 800 E Canal St 800 East Canal Street Richmond, VA 23219-3916	1. 2.PAC 3.Richmond VA	10/23/2015	\$250.00	\$250.00
Perry, Gail W 2801B S Abingdon St Arlington, VA 22206-1311	1.Arlington County Public Schools 2.teacher 3.Arlington VA	10/24/2015	\$50.00	\$75.00
SEIU 1800 Massachusetts Ave NW Washington, DC 20036-1222	1. 2.Union 3.Washington DC	11/05/2015	\$500.00	\$500.00

Mark Levine for Delegate (CC-15-00290)

Reporting Period: 10/23/2015 Through: 11/26/2015

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Sickles, Mark 5989 Grand Pavilion Way Alexandria, VA 22303-2259	1.Virginia House of Delegates 2.Delegate 3.Alexandria VA	10/23/2015	\$100.00	\$350.00
Southern States PBA PAC Fund 2155 Highway 42 S McDonough, GA 30252-7636	1. 2.PAC 3.McDonough GA	10/23/2015	\$500.00	\$500.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219-3520	1. 2.PAC 3.Richmond VA	10/23/2015	\$250.00	\$250.00
Virginia Cable Political Action Committee 1001 E Broad St Ste 210 Richmond, VA 23219-1928	1. 2.PAC 3.Richmond VA	10/23/2015	\$500.00	\$500.00
Virginia Hospital & Healthcare Assoc. PAC PO Box 31394 Richmond, VA 23294-1394	1. 2.PAC 3.Richmond VA	10/23/2015	\$500.00	\$500.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave PO Box 170	1. 2.PAC 3.Henrico VA	10/30/2015	\$250.00	\$250.00
Virginia Taxicab Association PAC PO Box 170 Richmond, VA 23218-0170	1. 2.PAC 3.Richmond VA	10/23/2015	\$750.00	\$750.00
Walker Real Estate LLC 1307 King St Alexandria, VA 22314-2928	1. 2.Real Estate 3.Alexandria VA	10/23/2015	\$200.00	\$200.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.PAC 3.Richmond VA	11/18/2015	\$250.00	\$250.00
Total This Period			\$4,635.00	

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	Credit Card Reward Credit	10/24/2015	\$12.60
Capital One 500 S Washington St Alexandria, VA 22314-4144	interest from Capital One	10/30/2015	\$0.89
Total This Period			\$13.49

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Alexandria Parking Meters 301 King St Alexandria, VA 22314-3211	parking	Mark Levine	10/23/2015	\$1.75
Gadsby's Tavern Museum 134 N Royal St Alexandria, VA 22314-3226	Old Town Walking Tour	Mark Levine	10/24/2015	\$8.00
Stabler-Leadbeater Apothecary Museum 107 S Fairfax St Alexandria, VA 22314-3301	Old Town Walking Tour	Mark Levine	10/24/2015	\$8.00
Friends of Don Beyer 1751 Potomac Greens Drive Alexandria, VA 22314	Political Contribution	Mark Levine	10/31/2015	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	advertising	Mark Levine	11/02/2015	\$8.37
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Merchant Fee	Mark Levine	11/02/2015	\$40.28
NGP VAN 1101 15th St NW Washington, DC 20005-5002	NGP	Mark Levine	11/02/2015	\$250.00
Alexandria Parking Meters 301 King St Alexandria, VA 22314-3211	parking	Mark Levine	11/04/2015	\$3.50
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	email	Mark Levine	11/04/2015	\$9.99
Alexandria Democratic Committee 618 N Washington St Alexandria, VA 22314-1914	Annual Dues	Mark Levine	11/10/2015	\$25.00
Alexandria Parking Meters 301 King St Alexandria, VA 22314-3211	parking	Mark Levine	11/10/2015	\$2.75
Alexandria Parking Meters 301 King St Alexandria, VA 22314-3211	parking	Mark Levine	11/11/2015	\$3.50
Fas Mart 23755 Rogers Clark Blvd Ruther Glen, VA 22546-3465	drink	Mark Levine	11/13/2015	\$2.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Alexandria Parking Meters 301 King St Alexandria, VA 22314-3211	parking	Mark Levine	11/16/2015	\$2.40
Fas Mart 23755 Rogers Clark Blvd Ruther Glen, VA 22546-3465	Gas - Trip to Richmond	Mark Levine	11/16/2015	\$31.15
Red Eye Cookie Co. 708 W Grace St Richmond, VA 23220-4117	Political Gift	Mark Levine	11/16/2015	\$58.13
Wendys 807 England St Ashland, VA 23005-2232	Food	Mark Levine	11/16/2015	\$9.36
The Betty on Davis 805 N Davis Ave Richmond, VA 23220-1907	Food	Mark Levine	11/20/2015	\$51.85
Alexandria Parking Meters 301 King St Alexandria, VA 22314-3211	parking	Mark Levine	11/21/2015	\$3.50
Fas Mart 23755 Rogers Clark Blvd Ruther Glen, VA 22546-3465	Gas - Trip to Richmond	Mark Levine	11/22/2015	\$16.81
Davis, Joel 2780 Saint Leonard Rd Port Republic, MD 20676-2232	Aide	Mark Levine	11/26/2015	\$200.00
Marku, Steven 901 N Pollard St Apt 1205 Arlington, VA 22203-4094	Aide	Mark Levine	11/26/2015	\$250.00
McLean, Donna 212 Gibbon St Alexandria, VA 22314-3837	Aide	Mark Levine	11/26/2015	\$200.00
Total This Period				\$1,237.07

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Levine, Mark H. 805 Rivergate Pl Alexandria, VA 22314-1708		10/27/2015	\$3,300.00	\$49,900.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Levine, Mark H. 805 Rivergate Pl Alexandria, VA 22314-1708	Loan from candidate's personal funds	03/25/2015	\$49,900.00
Total This Period			\$49,900.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$4,635.00	
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	21		\$4,635.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$13.49
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]		\$1,237.07	
10. Total [add lines 7, 8 and 9]			\$1,237.07
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$53,200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$53,200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$3,300.00	
15. Ending loan balance			\$49,900.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,971.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,635.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$13.49		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,648.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,620.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,237.07		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$3,300.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,537.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,083.02
20. Total Unpaid Debts [from Schedule F of this report]	\$49,900.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$118,209.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,648.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$122,857.93	
25. Total Funds Available [Add lines 21 and 24]			\$122,857.93
26. Previous Disbursements [Line 28 from last report]	\$116,237.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,537.07		
28. Total Disbursements this Election Cycle			\$120,774.91
29. Ending Balance			\$2,083.02