Total This Period

Page: 1 of 10 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.Rucker & Rucker PC Rucker, Jason 2.Attorney 886 N Nottingham St 12/08/2015 \$100.00 \$100.00 Arlington, VA 22205-1511 3.Arlington VA 1.Rucker & Rucker PC Rucker, Jason 886 N Nottingham St 2.Attorney 12/16/2015 \$100.00 \$200.00 Arlington, VA 22205-1511 3. Arlington VA Virginia Trial Lawyers PAC 919 E Main St 2.PAC \$1,000.00 \$3,500.00 12/24/2015 Ste 620 3.Richmond VA Richmond, VA 23219-4600

Reporting Period: 11/27/2015 Through: 12/31/2015

\$1,200.00

| Mark Levine for Delegate (CC-15-00290) | Reporting Period: 11/27/2015 Through: Page: | 12/31/2015 2 of 10 |
|--|---|-----------------------|
| No Schedule B results to display. | | |

Total This Period

Page: 3 of 10 Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer Capital One 11/30/2015 \$0.94 500 S Washington St interest from Capital One Alexandria, VA 22314-4144 Capital One 500 S Washington St Credit Card Reward Credit 12/02/2015 \$12.11 Alexandria, VA 22314-4144 Capital One 500 S Washington St Alexandria, VA 22314-4144 \$1.52 interest from Capital One 12/31/2015

Reporting Period: 11/27/2015 Through: 12/31/2015

\$14.57

Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Alexandria Parking Meters 301 King St parking Mark Levine 11/28/2015 \$1.00 Alexandria, VA 22314-3211 Alexandria Democratic Committee 618 N Washington St 2016 Leadership Circle Mark Levine 11/29/2015 \$25.00 Alexandria, VA 22314-1914 Alexandria Parking Meters 301 King St parking Mark Levine 12/02/2015 \$1.10 Alexandria, VA 22314-3211 NGP VAN 1101 15th St NW NGP Mark Levine 12/02/2015 \$250.00 Washington, DC 20005-5002 NGP VAN 1101 15th St NW Merchant Fee Mark Levine 12/02/2015 \$104.00 Washington, DC 20005-5002 Davis, Joel 2780 Saint Leonard Rd 12/03/2015 \$16.00 software for website Mark Levine Port Republic, MD 20676-2232 Google 1600 Amphitheatre Pkwy email Mark Levine 12/03/2015 \$10.00 Mountain View, CA 94043-1351 Arlington Meter Parking 2100 Clarendon Blvd Parking Mark Levine 12/05/2015 \$1.25 Arlington, VA 22201-5447 Uber 2100 M St NW transportation in Richmond Mark Levine 12/09/2015 \$11.04 # 101 Washington, DC 20037-1207 Alexandria Parking Meters 301 King St parking Mark Levine 12/10/2015 \$0.75 Alexandria, VA 22314-3211 Alexandria Parking Meters 301 King St \$2.00 parking Mark Levine 12/11/2015 Alexandria, VA 22314-3211 Rucker, Jason 886 N Nottingham St Refund Mark Levine 12/12/2015 \$100.00 Arlington, VA 22205-1511 **Bobby Vans** 1201 New York Ave NW arlington political Mark Levine 12/16/2015 \$32.00 Washington, DC 20005-3917

Reporting Period: 11/27/2015 Through: 12/31/2015

Arlington, VA 22201-3088

Total This Period

Page: 5 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Alexandria Parking Meters 301 King St Mark Levine 12/19/2015 \$2.00 parking Alexandria, VA 22314-3211 Alexandria Parking Meters 301 King St parking Mark Levine 12/21/2015 \$2.00 Alexandria, VA 22314-3211 Alexandria Parking Meters 301 King St parking Mark Levine 12/28/2015 \$2.00 Alexandria, VA 22314-3211 Arlington Meter Parking 2100 Clarendon Blvd Parking Mark Levine 12/30/2015 \$1.25 Arlington, VA 22201-5447 Corner Bakery Cafe 2111 Wilson Blvd meet with Arlington political Mark Levine 12/30/2015 \$9.78 Ste 100A

Reporting Period: 11/27/2015 Through: 12/31/2015

\$571.17

| Mark Levine for Delegate (CC-15-00290) | Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 6 of 10 | | |
|--|---|--|--|
| No Schedule E-1 results to display. | | | |

| Mark Levine for Delegate (CC-15-00290) | Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 7 of 10 | | |
|--|---|--|--|
| No Schedule E-2 results to display. | | | |

Page: 8 of 10 Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Levine, Mark H. 805 Rivergate Pl Alexandria, VA 22314-1708 \$49,900.00 Loan from candidate's personal funds 03/25/2015 **Total This Period** \$49,900.00

Reporting Period: 11/27/2015 Through: 12/31/2015

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 9 of 10

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 2 | \$1,200.00 | |
| 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 | 2 | | \$1,200.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$14.57 |
| 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] | | \$571.17 | |
| 10. Total [add lines 7, 8 and 9] | | | \$571.17 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$49,900.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$49,900.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$49,900.00 |

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 10 of 10

| | | | Page: 10 of 10 |
|--|--------------|--------------|----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$2,083.02 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,200.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$14.57 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$1,214.57 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$3,297.59 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$571.17 | | |
| 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] | | | \$571.17 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,726.42 |
| 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] | \$122,857.93 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,214.57 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$124,072.50 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$124,072.50 |
| 26. Previous Disbursements [Line 28 from last report] | \$120,774.91 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$571.17 | | |
| 28. Total Disbursements this Election Cycle | | | \$121,346.08 |
| 29. Ending Balance | | | \$2,726.42 |