

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	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
Rucker, Jason 886 N Nottingham St Arlington, VA 22205-1511	1.Rucker & Rucker PC 2.Attorney 3.Arlington VA	12/08/2015	\$100.00	\$100.00
Rucker, Jason 886 N Nottingham St Arlington, VA 22205-1511	1.Rucker & Rucker PC 2.Attorney 3.Arlington VA	12/16/2015	\$100.00	\$200.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2.PAC 3.Richmond VA	12/24/2015	\$1,000.00	\$3,500.00
Total This Period			\$1,200.00	

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	11/30/2015	\$0.94
Capital One 500 S Washington St Alexandria, VA 22314-4144	Credit Card Reward Credit	12/02/2015	\$12.11
Capital One 500 S Washington St Alexandria, VA 22314-4144	interest from Capital One	12/31/2015	\$1.52
Total This Period			\$14.57

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

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	12/19/2015	\$2.00
Alexandria Parking Meters 301 King St Alexandria, VA 22314-3211	parking	Mark Levine	12/21/2015	\$2.00
Alexandria Parking Meters 301 King St Alexandria, VA 22314-3211	parking	Mark Levine	12/28/2015	\$2.00
Arlington Meter Parking 2100 Clarendon Blvd Arlington, VA 22201-5447	Parking	Mark Levine	12/30/2015	\$1.25
Corner Bakery Cafe 2111 Wilson Blvd Ste 100A Arlington, VA 22201-3088	meet with Arlington political	Mark Levine	12/30/2015	\$9.78
Total This Period				\$571.17

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	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

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