

**PART E  
OTHER RECEIPTS**

**REFUNDS, INTEREST INCOME, RETURNED CHECKS, ETC.**

Use this Part to report refunds received, interest earned, returned checks and prior expenditures that were returned to the filer.

Name of Filing Committee or Candidate <u>Levinson for City Controller</u>	Reporting Period From <u>11/29/05</u> To <u>12/31/05</u>
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Full Name <u>Verizon</u>						
Mailing Address <u>P.O. Box 8585</u>						
City <u>Philadelphia</u>	State <u>PA</u>	Zip Code (Plus 4) <u>19173 - 0001</u>	MO. <u>11</u>	DAY <u>30</u>	YEAR <u>05</u>	Amount <b>\$ 555.08</b>
Receipt Description <u>Credit Balance Refund</u>						
Full Name						
Mailing Address						
City	State	Zip Code (Plus 4)	MO.	DAY	YEAR	Amount <b>\$</b>
Receipt Description						
Full Name						
Mailing Address						
City	State	Zip Code (Plus 4)	MO.	DAY	YEAR	Amount <b>\$</b>
Receipt Description						
Full Name						
Mailing Address						
City	State	Zip Code (Plus 4)	MO.	DAY	YEAR	Amount <b>\$</b>
Receipt Description						
Full Name						
Mailing Address						
City	State	Zip Code (Plus 4)	MO.	DAY	YEAR	Amount <b>\$</b>
Receipt Description						
Full Name						
Mailing Address						
City	State	Zip Code (Plus 4)	MO.	DAY	YEAR	Amount <b>\$</b>
Receipt Description						

**PAGE TOTAL  
\$ 555.08**

Enter Grand Total of Part E on Schedule I, Detailed Summary Page, Section 4.