Total This Period

Page: 1 of 11 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Amazon 2.Technology \$5,500.00 PO Box 80683 05/28/2019 \$5,500.00 Seattle, WA 98108 3. Seattle, Washington Microsoft Corporation Political Action Committee 2.Technology Business 05/07/2019 \$5,500.00 \$5,500.00 16011 NE 36th Way 3.Redmond, WA Redmond, WA 98073-9717 Washington Resource Associates PO Box 3800 2.Technology Business 04/02/2019 \$2,750.00 \$2,750.00 Merrifield, VA 22116 3.McLean, VA Washington Resource Associates PO Box 3800 2.Technology Business \$5,500.00 06/12/2019 \$2,750.00 Merrifield, VA 22116 3.McLean, VA

Reporting Period: 04/01/2019 Through: 06/30/2019

\$16,500.00

Northern Virginia Technology Council TechPAC (PAC-12-00197)	Reporting Period: 04/01/2019 Through: 06/30/20 Page: 2 of 11		
No Schedule B results to display.			

Northern Virginia Technology Council
TechPAC (PAC-12-00197)

Reporting Period: 04/01/2019 Through: 06/30/2019
Page: 3 of 11

No Schedule C results to display.

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 4 of 11

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Dance for Senate P.O. Box 2584 Campaign Contribution Josh Levi 05/02/2019 \$1,500.00 Petersburg, VA 23803 Friends of Jennifer Boysko PO Box 247 Campaign Contribution Josh Levi 05/02/2019 \$500.00 Herndon, VA 20172 Friends of Kirk Cox PO Box 1205 Campaign Contribution Josh Levi 05/02/2019 \$2,500.00 Colonial Heights, VA 23834 Friends of Luke Torian 4222 Fortuna Plaza Campaign Contribution Josh Levi 05/02/2019 \$1,000.00 #659 Dumfries, VA 22025 Hanger Campaign Committee PO Box 2 Campaign Contribution Josh Levi 05/02/2019 \$2,500.00 Mount Solon, VA 22843 Kory for Delegate PO Box 4936 Josh Levi 05/02/2019 \$500.00 Campaign Contribution Falls Church, VA 22044 Lewis for Senate - Lynwood Josh Levi 05/02/2019 \$1,000.00 PO Box 760 Campaign Contribution Accomac, VA 23301 O' Quinn for Delegate PO Box 16325 Josh Levi 05/02/2019 \$500.00 Campaign Contribution Bristol, VA 24209 Ruff for Senate PO Box 332 Campaign Contribution Josh Levi 05/02/2019 \$2,500.00 Clarksville, VA 23927 Saslaw for Senate 05/02/2019 \$5,000.00 P.O. Box 1856 Campaign Contribution Josh Levi Springfield, VA 22151 Lopez for Delegate P.O. Box 40366 Josh Levi 05/06/2019 \$500.00 Campaign Contribution Arlington, VA 22204 Favola for Senate - Barbara 2319 18th St N Campaign Contribution Josh Levi 05/15/2019 \$2,500.00 Arlington, VA 22201 Scott Surovell for State Senate PO Box 289 Campaign Contribution Josh Levi 05/20/2019 \$750.00 Mount Vernon, VA 22121

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 5 of 11

<u>TechPAC (PAC-12-00197)</u>				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	Campaign Contribution	Josh Levi	05/21/2019	\$2,500.00
Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113	Campaign Contribution	Josh Levi	05/23/2019	\$1,000.00
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	Campaign Contribution	Josh Levi	05/24/2019	\$500.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	Campaign Contribution	Josh Levi	05/24/2019	\$1,000.00
Lawson for Supervisor 9440 Innovation Drive Manassas, VA 20110	Campaign Contribution	Josh Levi	05/24/2019	\$2,500.00
Sickles for Delegate PO Box 10628 Franconia, VA 22310	Campaign Contribution	Josh Levi	05/24/2019	\$1,000.00
Commonwealth Victory Fund 1021 E Cary Street, 1275 Richmond, VA 23219	Campaign Contribution	Josh Levi	06/07/2019	\$7,500.00
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255	Campaign Contribution	Josh Levi	06/07/2019	\$3,500.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Campaign Contribution	Josh Levi	06/07/2019	\$5,000.00
Friends of Chris Jones PO Box 5059 Suffolk, VA 23435	Campaign Contribution	Josh Levi	06/11/2019	\$2,500.00
Friends of Mark Obenshain P.O. Box 555 Harrisonburg, VA 22803	Campaign Contribution	Josh Levi	06/11/2019	\$2,500.00
Friends of Roxann Robinson PO Box 4627 Midlothian, VA 23112	Campaign Contribution	Josh Levi	06/11/2019	\$1,500.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23218	Campaign Contribution	Josh Levi	06/11/2019	\$2,500.00

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 6 of 11

Schedule D: Expenditures
Person or Company Paid and Address

Item or Service

Name of Person Authorizing Expenditure

Total This Period

Name of Person Authorizing Expenditure

\$54,750.00

Northern Virginia Technology Council TechPAC (PAC-12-00197)	Reporting Period: 04/01/2019 Through: Page:	06/30/2019 7 of 11
No Schedule E-1 results to display.		

Northern Virginia Technology Council TechPAC (PAC-12-00197)	Reporting Period: 04/01/2019 Through: Page:	06/30/2019 8 of 11
No Schedule E-2 results to display.		

Northern Virginia Technology Council
TechPAC (PAC-12-00197)

Reporting Period: 04/01/2019 Through: 06/30/2019
Page: 9 of 11

No Schedule F results to display.

Northern Virginia Technology Council

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$16,500.00	
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	4		\$16,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$54,750.00	
10. Total [add lines 7, 8 and 9]			\$54,750.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Northern Virginia Technology Council

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 11 of 11

TechPAC (PAC-12-00197)			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$43,568.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$16,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$60,068.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$54,750.00		
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]			\$54,750.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,318.99
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$27,068.99	
22. Previous Receipts [Line 24 from last report]	\$16,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$60,068.99
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$54,750.00		
28. Total Disbursements this Election Cycle			\$54,750.00
29. Ending Balance			\$5,318.99