

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

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 1 of 10

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
Comcast Corporation One Comcast Center, 1701 JFK Blvd Philadelphia, PA 19103	1. 2.Technology Company 3.Richmond, VA	07/21/2014	\$5,500.00	\$5,500.00
Quartel, Donald (Rob) 5401 Staples Mill Road McLean, VA 22102	1.NTELX 2.Chairman & CEO 3.McLean, VA	09/25/2014	\$2,750.00	\$2,750.00
TRAINING SOLUTIONS, INC. PO Box 220100 Chantilly, VA 20153	1. 2.Technology Business 3.Chantilly, VA	09/25/2014	\$5,500.00	\$11,000.00
Total This Period			\$13,750.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 07/01/2014 Through: 09/30/2014
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of David Bulova P.O. Box 106 Fairfax Station, VA 22039	Campaign Contribution	Josh Levi	07/08/2014	\$500.00
Wexton for State Senate PO Box 650804 Sterling, VA 20165	Campaign Contribution	Josh Levi	07/10/2014	\$1,000.00
Friends of Delegate Ken Plum 2073 Cobblestone Lane Reston, VA 20191	Campaign Contribution	Josh Levi	07/16/2014	\$500.00
Lopez for Delegate P.O. Box 40366 Arlington, VA 22204	Campaign Contribution	Josh Levi	07/21/2014	\$500.00
Rust for Delegate 730 Elden St Herndon, VA 20170	Campaign Contribution	Josh Levi	07/24/2014	\$2,000.00
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152	Campaign Contribution	Josh Levi	07/30/2014	\$1,000.00
Virginia Public Access Project, Inc. (VPAP) PO Box 1472 Richmond, VA 23221	Contribution	Josh Levi	08/06/2014	\$1,000.00
Friends of Marcus Simon PO Box 958 Falls Church, VA 22040	Campaign Contribution	Josh Levi	08/08/2014	\$250.00
Norment for Senate PO Box 6205 Williamsburg, VA 23188	Campaign Contribution	Josh Levi	09/09/2014	\$3,000.00
Vogel for Senate 45 N Hill Drive Warrentown, VA 20186	Campaign Contribution	Josh Levi	09/09/2014	\$500.00
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	Campaign Contribution	Josh Levi	09/10/2014	\$500.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Campaign Contribution	Josh Levi	09/14/2014	\$5,000.00
Ebbin for Senate - Adam PO Box 26415 Alexandria, VA 22313	Campaign Contribution	Josh Levi	09/30/2014	\$250.00

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

Reporting Period: 07/01/2014 Through: 09/30/2014
Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Minchew for Delegate - Randy PO Box 385 Leesburg, VA 20178	Campaign Contribution	Josh Levi	09/30/2014	\$500.00
Total This Period				\$16,500.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$13,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$13,850.00
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]		\$16,500.00	
10. Total [add lines 7, 8 and 9]			\$16,500.00
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 TechPAC (PAC-12-00197)

Reporting Period: 07/01/2014 Through: 09/30/2014
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$73,947.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,850.00		
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		\$13,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$87,797.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,500.00		
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]			\$16,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$71,297.99
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		\$33,197.99	
22. Previous Receipts [Line 24 from last report]	\$66,250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$80,100.00	
25. Total Funds Available [Add lines 21 and 24]			\$113,297.99
26. Previous Disbursements [Line 28 from last report]	\$25,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,500.00		
28. Total Disbursements this Election Cycle			\$42,000.00
29. Ending Balance			\$71,297.99