Northern Virginia Technology Council

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TechPAC (PAC-12-00197) Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Alion Science and Technology Corporation PAC 2.Technology 05/14/2015 \$5,500.00 \$5,500.00 1750 Tysons Blvd 3.McLean, VA Suite 1300 Comcast Corporation One Comcast Center, 1701 JFK Blvd 2.Technology Company \$5,500.00 06/22/2015 \$5,500.00 Philadelphia, PA 19103 3.Richmond, VA Cox Communications 3080 Centerville Road 2.Technology Company 06/12/2015 \$5,500.00 \$5,500.00 CCI NOVA 3.Herndon, VA Herndon, VA 20171 DuPont Fabros Technology, LP 1212 New York Avenue, NW 2.Technology Business 06/25/2015 \$5,500.00 \$5,500.00 Suite 900 3. Washington, DC Washington, DC 20005 McLean Capital 604 Boyle Lane 2.Technology Company 05/21/2015 \$5,500.00 \$5,500.00 McLean, VA 22102 3.McLean, Virginia Mythics 1439 North Great Neck Road 2.Technology Company 05/21/2015 \$5,500.00 \$5,500.00 Suite 201 3. Virginia Beach, VA Virginia Beach, VA 23454 NET ESOLUTIONS CORPORATION 8280 Greensboro Dr 2.Technology Company 06/22/2015 \$5,500.00 \$5,500.00 Suite 200 3.McLean, VA McLean, VA 22102 Northrop Grumman Systems Corp 8710 Freeport Parkway 2.Technology Company 05/26/2015 \$5,500.00 \$5,500.00 Suite 200 3.Fairfax, VA Irving, TX 75063-2577 Oath 22000 AOL Way 2.Technology 05/26/2015 \$5,500.00 \$5,500.00 Dulles, VA 20166 3.Dulles, VA Quartel, Donald (Rob) 1.NTELX 5401 Staples Mill Road 2.Chairman & CEO 06/11/2015 \$2,750.00 \$2,750.00 McLean, VA 22102 3.McLean, VA Total This Period \$52,250.00

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No Schedule B results to display.	

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No Schedule C results to display.

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<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
Howell for Delegate 106 Carter Street Falmouth, VA 22405	Campaign Contribution	Josh Levi	04/03/2015	\$10,000.00
Friends of Tag Greason PO Box 651293 Potomac Falls, VA 20165	Campaign Contribution	Josh Levi	04/21/2015	\$1,000.00
Reeves for Senate - Bryce 10054 Southpoint Parkway Fredericksburg, VA 22407	Campaign Contribution	Josh Levi	04/21/2015	\$1,500.00
Wagner for Senate PO Box 68006 Virginia Beach, VA 23471	Campaign Contribution	Josh Levi	04/30/2015	\$2,500.00
Friends of Ron Villanueva P.O. Box 61005 Virginia Beach, VA 23466	Campaign Contribution	Josh Levi	05/06/2015	\$250.00
Saslaw for Senate P.O. Box 1856 Springfield, VA 22151	Campaign Contribution	Josh Levi	05/14/2015	\$2,500.00
Bell for Delegate 2309 Finch Ct Charlottesville, VA 22911	Campaign Contribution	Josh Levi	05/22/2015	\$500.00
Cox for Delegate - Kirk PO Box 1205 Colonial Heights, VA 23834	Campaign Contribution	Josh Levi	05/22/2015	\$2,500.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	Campaign Contribution	Josh Levi	05/22/2015	\$1,000.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	Campaign Contribution	Josh Levi	05/22/2015	\$1,000.00
LeMunyon for Delegate PO Box 220732 Chantilly, VA 20153	Campaign Contribution	Josh Levi	05/22/2015	\$1,000.00
Ruff for Senate PO Box 332 Clarksville, VA 23927	Campaign Contribution	Josh Levi	05/22/2015	\$1,500.00
Toscano for Delegate 211 E High St Charlottesville, VA 22902	Campaign Contribution	Josh Levi	05/22/2015	\$5,000.00

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

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<u>TechPAC (PAC-12-00197)</u>			- 3 -	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Norment for Senate PO Box 6205 Williamsburg, VA 23188	Campaign Contribution	Josh Levi	05/29/2015	\$1,500.00
Stuart for Senate PO Box 1146 Montross, VA 22520	Campaign Contribution	Josh Levi	05/29/2015	\$1,500.00
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255	Campaign Contribution	Josh Levi	05/31/2015	\$3,500.00
Friends of David Bulova P.O. Box 106 Fairfax Station, VA 22039	Campaign Contribution	Josh Levi	06/09/2015	\$1,500.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Campaign Contribution	Josh Levi	06/14/2015	\$5,000.00
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152	Campaign Contribution	Josh Levi	06/16/2015	\$2,500.00
Friends of Delegate Ken Plum 2073 Cobblestone Lane Reston, VA 20191	Campaign Contribution	Josh Levi	06/16/2015	\$500.00
Friends of Jackson Miller PO Box 10072 Manassas, VA 20108	Campaign Contribution	Josh Levi	06/16/2015	\$1,500.00
Hugo for Delegate PO Box 893 Centreville, VA 20122	Campaign Contribution	Josh Levi	06/16/2015	\$5,000.00
Lopez for Delegate P.O. Box 40366 Arlington, VA 22204	Campaign Contribution	Josh Levi	06/16/2015	\$500.00
Watts for Delegate PO Box 8004 Springfield, VA 22151	Campaign Contribution	Josh Levi	06/16/2015	\$1,000.00
Minchew for Delegate - Randy PO Box 385 Leesburg, VA 20178	Campaign Contribution	Josh Levi	06/18/2015	\$1,000.00
Commonwealth Victory Fund 1021 E Cary Street, 1275 Richmond, VA 23219	Campaign Contribution	Josh Levi	06/24/2015	\$7,500.00

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

Schedule D: Expenditures

Person or Company Paid and Address

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Name of
Person
Authorizing
Expenditure

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Amount
Paid

Friends of Tag Greason
PO Box 651293
Potomac Falls, VA 20165

Campaign Contribution

Josh Levi
06/29/2015
\$2,500.00

Total This Period

\$65,250.00

Item or Service

Northern Virginia Technology Council TechPAC (PAC-12-00197)	Reporting Period: 04/01/2015 Through: (Page:	06/30/2015 7 of 11
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.

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TechPAC (PAC-12-00197)			rage. 10 01 11
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$52,250.00	
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	10		\$52,250.00
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]		\$65,250.00	
10. Total [add lines 7, 8 and 9]			\$65,250.00
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

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TechPAC (PAC-12-00197)			rage. ITOTTI
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$66,647.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$52,250.00		
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		\$52,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$118,897.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$65,250.00		
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]			\$65,250.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$53,647.99
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		\$45,047.99	
22. Previous Receipts [Line 24 from last report]	\$22,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$52,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$74,350.00	
25. Total Funds Available [Add lines 21 and 24]			\$119,397.99
26. Previous Disbursements [Line 28 from last report]	\$500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$65,250.00		
28. Total Disbursements this Election Cycle			\$65,750.00
29. Ending Balance			\$53,647.99