

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

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
CGI 1350 René-Lévesque Blvd West 15th floor Montreal, QC H3G 1T4, N/A 00000	1. 2. Technology Business 3. Montreal, Canada	07/25/2016	\$5,500.00	\$5,500.00
Comcast Corporation One Comcast Center, 1701 JFK Blvd Philadelphia, PA 19103	1. 2. Technology Company 3. Richmond, VA	07/12/2016	\$5,500.00	\$5,500.00
Cox Communications 3080 Centerville Road CCI NOVA Herndon, VA 20171	1. 2. Technology Company 3. Herndon, VA	07/29/2016	\$5,500.00	\$5,500.00
Microsoft Corporation Political Action Committee 16011 NE 36th Way Redmond, WA 98073-9717	1. 2. Technology Business 3. Redmond, WA	08/15/2016	\$5,500.00	\$5,500.00
Total This Period			\$22,000.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Marsden for Senate PO Box 10889 Burke, VA 22039	Campaign Contribution	Josh Levi	07/01/2016	\$500.00
Saslaw for Senate P.O. Box 1856 Springfield, VA 22151	Campaign Contribution	Josh Levi	07/07/2016	\$2,500.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23218	Campaign Contribution	Josh Levi	07/08/2016	\$1,000.00
McClellan for Delegate PO Box 47 Richmond, VA 23218	Campaign Contribution	Josh Levi	07/08/2016	\$1,000.00
Landes for Delegate PO Box 12 Verona, VA 24482	Campaign Contribution	Josh Levi	07/20/2016	\$1,500.00
John Bell for Delegate P.O. Box 223822 Chantilly, VA 20153	Campaign Contribution	Josh Levi	07/22/2016	\$1,000.00
Simon for Delegate PO Box 958 Falls Church, VA 22040	Campaign Contribution	Josh Levi	07/22/2016	\$500.00
Watts for Delegate PO Box 8004 Springfield, VA 22151	Campaign Contribution	Josh Levi	07/22/2016	\$1,500.00
Wexton for State Senate PO Box 650804 Sterling, VA 20165	Campaign Contribution	Josh Levi	07/28/2016	\$1,500.00
Collins for Delegate P.O.Box 459 Winchester, VA 22604	Campaign Contribution	Josh Levi	07/29/2016	\$250.00
Greason for Delegate 19309 Winmeade Drive Leesburg, VA 20176	Campaign Contribution	Josh Levi	08/03/2016	\$3,500.00
Lopez for Delegate P.O. Box 40366 Arlington, VA 22204	Campaign Contribution	Josh Levi	08/08/2016	\$500.00
Habeeb for Delegate PO Box 882 Salem, VA 24153	Campaign Contribution	Josh Levi	08/27/2016	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Barker for Senate P.O. Box 10527 Alexandria, VA 22310	Campaign Contribution	Josh Levi	09/01/2016	\$1,000.00
Hope for Delegate PO Box 3148 Arlington, VA 22203	Campaign Contribution	Josh Levi	09/06/2016	\$500.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Campaign Contribution	Josh Levi	09/16/2016	\$5,000.00
Miller for Delegate-Jackson PO Box 10072 Manassas, VA 20108	Campaign Contribution	Josh Levi	09/30/2016	\$1,000.00
Total This Period				\$23,750.00

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]	4	\$22,000.00	
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		\$22,000.00
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]		\$23,750.00	
10. Total [add lines 7, 8 and 9]			\$23,750.00
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$68,147.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,000.00		
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		\$22,000.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$90,147.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,750.00		
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]			\$23,750.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$66,397.99
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		\$27,647.99	
22. Previous Receipts [Line 24 from last report]	\$60,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$82,500.00	
25. Total Funds Available [Add lines 21 and 24]			\$110,147.99
26. Previous Disbursements [Line 28 from last report]	\$20,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,750.00		
28. Total Disbursements this Election Cycle			\$43,750.00
29. Ending Balance			\$66,397.99