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

Total This Period

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 Full Name of Contributor 3. Business Location Received This Period To Date Mailing Address of Contributor **Comcast Corporation** 2.Technology Company One Comcast Center, 1701 JFK Blvd 11/21/2017 \$5,500.00 \$5,500.00 Philadelphia, PA 19103 3.Richmond, VA **MAXIMUS** 1891 Metro Center Drive 2.Technology 10/02/2017 \$5,500.00 \$5,500.00 300 3. Reston, Virginia Reston, VA 20190 Microsoft Corporation Political Action Committee 2.Technology Business 10/16/2017 \$5,500.00 \$5,500.00 16011 NE 36th Way 3.Redmond, WA Redmond, WA 98073-9717 **Telos Corportation** 19886 Ashburn Road 2.Technology Business \$6,000.00 12/11/2017 \$5,500.00 Ashburn, VA 20147 3.Ashburn, VA Visa, Inc. PO Box 203730 2.Technology Business 10/02/2017 \$5,500.00 \$11,000.00 Austin, TX 78720 3. Forest City, CA

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\$27,500.00

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No Schedule B results to display.	

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No Schedule C results to display.

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

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Campaign Contribution	Josh Levi	10/05/2017	\$500.00
Campaign Contribution	Josh Levi	10/05/2017	\$5,000.00
Campaign Contribution	Josh Levi	10/16/2017	\$500.00
Campaign Contribution	Josh Levi	10/16/2017	\$2,500.00
Campaign Contribution	Josh Levi	10/16/2017	\$15,000.00
Campaign Contribution	Josh Levi	10/27/2017	\$500.00
Campaign Contribution	Josh Levi	10/27/2017	\$500.00
Campaign Contribution	Josh Levi	10/27/2017	\$1,000.00
Campaign Contribution	Josh Levi	10/27/2017	\$1,000.00
Campaign Contribution	Josh Levi	10/31/2017	\$5,000.00
Campaign Contribution	Josh Levi	11/03/2017	\$500.00
Campaign Contribution	Josh Levi	11/03/2017	\$1,500.00
Campaign Contribution	Josh Levi	11/03/2017	\$2,500.00
	Campaign Contribution Campaign Contribution	Item or Service Person Authorizing Expenditure Campaign Contribution Josh Levi Campaign Contribution Josh Levi	Item or Service Represent Authorizing Expenditure In/05/2017 Campaign Contribution Josh Levi In/05/2017 Campaign Contribution Josh Levi In/16/2017 Campaign Contribution Josh Levi In/27/2017 Campaign Contribution Josh Levi In/31/2017 Campaign Contribution Josh Levi In/31/2017 Campaign Contribution Josh Levi In/31/2017

Northern Virginia Technology Council

Powhatan, VA 23139

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1ecnPAC (PAC-12-00197)				
Schedule D: Expenditures	Item or Service		Date of	Amount
Person or Company Paid and Address		Authorizing Expenditure	Expenditure	Paid
Total This Period				\$57,250.00

Northern Virginia Technology Council TechPAC (PAC-12-00197)	Reporting Period: 10/01/2017 Through: 7	12/31/2017 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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14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Page: 10 of 11 **TechPAC (PAC-12-00197) Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$27,500.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$27,500.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$57,250.00 10. Total [add lines 7, 8 and 9] \$57,250.00 **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

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\$0.00

\$0.00

\$0.00

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29. Ending Balance

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\$28,147.99

TechPAC (PAC-12-00197) Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$57,897.99 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$27,500.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$27,500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$85,397.99 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$57,250.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$57,250.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$28,147.99 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$47,147.99 21. Balance at Start of Election Cycle \$95,000.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$27,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$122,500.00 25. Total Funds Available [Add lines 21 and 24] \$169,647.99 26. Previous Disbursements [Line 28 from last report] \$84,250.00 27. Disbursements from Current Reporting Period \$57,250.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$141,500.00