

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Amazon PO Box 80683 Seattle, WA 98108 | 1. 2. Technology 3. Seattle, Washington | 05/28/2019 | \$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 | 05/07/2019 | \$5,500.00 | \$5,500.00 |
| Washington Resource Associates PO Box 3800 Merrifield, VA 22116 | 1. 2. Technology Business 3. McLean, VA | 04/02/2019 | \$2,750.00 | \$2,750.00 |
| Washington Resource Associates PO Box 3800 Merrifield, VA 22116 | 1. 2. Technology Business 3. McLean, VA | 06/12/2019 | \$2,750.00 | \$5,500.00 |
| Total This Period | | | \$16,500.00 | |

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

| 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 |

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

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 | Date of Expenditure | Amount Paid |
|--|-----------------|---|------------------------|----------------|
| Total This Period | | | | \$54,750.00 |

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 | \$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 |

| | | | |
|--|-------------|--------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$63,068.99 | |
| 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] | | | \$79,568.99 |
| 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] | | | \$24,818.99 |
| 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 | | \$46,568.99 | |
| 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] | | | \$79,568.99 |
| 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 | | | \$24,818.99 |