

**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
AOL, Inc. 22000 AOL Way Dulles, VA 20166	1. 2. Technology 3. Dulles, VA	07/15/2013	\$5,500.00	\$5,500.00
CGI 1350 René-Lévesque Blvd West 15th floor Montreal, QC H3G 1T4, N/A 00000	1. 2. Technology Business 3. Montreal, Canada	07/16/2013	\$5,500.00	\$5,500.00
Computer Sciences Corporation PAC 3170 Fairview Park Drive Falls Church, VA 22042	1. 2. Technology Company PAC 3. Falls Church, VA	09/09/2013	\$5,500.00	\$5,500.00
DuPont Fabros Technology, LP 1212 New York Avenue, NW Suite 900 Washington, DC 20005	1. 2. Technology Business 3. Washington, DC	09/12/2013	\$5,500.00	\$5,500.00
Mazan, Walter 6600 Old Chesterbrook Road McLean, VA 22101	1. Second Venue 2. information technology entrepreneur and investor 3. McLean, VA	07/09/2013	\$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	07/26/2013	\$5,500.00	\$5,500.00
NET ESOLUTIONS CORPORATION 8280 Greensboro Dr Suite 200 McLean, VA 22102	1. 2. Technology Company 3. McLean, VA	09/09/2013	\$5,500.00	\$5,500.00
Quartel, Donald (Rob) 5401 Staples Mill Road McLean, VA 22102	1. NTELX 2. Chairman & CEO 3. McLean, VA	08/30/2013	\$2,500.00	\$2,500.00
Salient Federal Solutions 4000 Legato Road, Suite 600 Fairfax, VA 22033-4055	1. 2. Technology Business 3. Fairfax, VA	08/09/2013	\$5,500.00	\$5,500.00
TRAINING SOLUTIONS, INC. PO Box 220100 Chantilly, VA 20153	1. 2. Technology Business 3. Chantilly, VA	09/10/2013	\$5,500.00	\$5,500.00
Total This Period			\$52,000.00	

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
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152	Campaign Contribution	Josh Levi	07/09/2013	\$1,000.00
Friends of Luke Torian 4222 Fortuna Plaza #659 Dumfries, VA 22025	Campaign Contribution	Josh Levi	07/23/2013	\$500.00
Friends of Ron Villanueva P.O. Box 61005 Virginia Beach, VA 23466	Campaign Contribution	Josh Levi	07/23/2013	\$500.00
Friends of David Bulova P.O. Box 106 Fairfax Station, VA 22039	Campaign Contribution	Josh Levi	07/24/2013	\$500.00
Virginia Public Access Project, Inc. (VPAP) PO Box 1697 Richmond, VA 23221	Contribution to Virginia Public Access Project (VPAP)	Josh Levi	07/29/2013	\$1,000.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	Political Contribution	Josh Levi	08/26/2013	\$500.00
Norment for Senate PO Box 6205 Williamsburg, VA 23188	Campaign Contribution	Josh Levi	08/27/2013	\$3,000.00
Ruff for Senate PO Box 332 Clarksville, VA 23927	Political Contribution	Josh Levi	08/27/2013	\$1,000.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Political Contribution	Josh Levi	08/27/2013	\$5,000.00
Cox for Delegate - Kirk PO Box 1205 Colonial Heights, VA 23834	Campaign Contribution	Josh Levi	09/03/2013	\$5,000.00
Herring for Attorney General P.O. Box 6201 Leesburg, VA 20178	Political Contributon	Josh Levi	09/23/2013	\$10,000.00
Keam for Delegate PO Box 1134 Vienna, VA 22183	Political Contribution	Josh Levi	09/24/2013	\$3,000.00
Greason for Delegate 19309 Winmeade Drive Leesburg, VA 20176	Political Contribution	Josh Levi	09/25/2013	\$1,000.00

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
LeMunyon for Delegate PO Box 220732 Chantilly, VA 20153	Political Contribution	Josh Levi	09/26/2013	\$1,000.00
Total This Period				\$33,000.00

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]	10	\$52,000.00	
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	11		\$52,100.00
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]		\$33,000.00	
10. Total [add lines 7, 8 and 9]			\$33,000.00
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]		\$89,947.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$52,100.00		
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		\$52,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$142,047.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,000.00		
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]			\$33,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$109,047.99
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		\$96,697.99	
22. Previous Receipts [Line 24 from last report]	\$71,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$52,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$123,600.00	
25. Total Funds Available [Add lines 21 and 24]			\$220,297.99
26. Previous Disbursements [Line 28 from last report]	\$78,250.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,000.00		
28. Total Disbursements this Election Cycle			\$111,250.00
29. Ending Balance			\$109,047.99